NHamp
352.07
N92
1981

Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1981

University of
New Hampshire
Library

ANNUAL REPORTS

OF THE

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

LIBRARY TRUSTEES

TRUSTEES OF TRUST FUNDS

CHIEF OF POLICE

FIRE WARDEN

PLANNING BOARD

CONSERVATION COMMISSION

RURAL DISTRICT HEALTH COUNCIL

RECREATION COMMISSION

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

OF THE

TOWN OF NOTTINGHAM

NEW HAMPSHIRE

For the Fiscal Year Ended

DECEMBER 31, 1981

NHamp
352.07
N92
1981

TABLE OF CONTENTS

SECTION I

Town Officers..... 1
Minutes of Town Meeting, 1981..... 4
Current Town Warrant.....11
Town Budget.....14
Summary of Inventory.....17
Comparative Statement of Appropriations and Expenditures.....18
Financial Statement.....21
Schedule of Town Property.....26
Report of Town Clerk.....28
Report of Tax Collector.....29
Report of Treasurer.....32
Detailed Statement of Payments.....33
Report of Auditors.....42
Report of Blaisdell Memorial Library - Financial.....43
Report of Library Trustees.....44
Report of Fire Chief.....46
Report of Planning Board.....48
Report of Conservation Commission.....49
Report of Building Inspector.....50
Report of Chief Of Police.....51
Report of Dog Officer.....53
Report of Nottingham Recycling Center.....54
Report of the Rural District Health Council, Inc.....55
Report of Recreation Commission.....57
Report of Strafford Regional Planning Commission.....58
Report of Historical Society.....59

Report of Trust Funds.....See Insert.

SECTION II

Officers of School District.....61
Minutes of School District Meeting, March, 1981.....62
School District Warrants.....67
School District Budget (1982-1983).....70
Statement of Expenditures.....72
Suggested School Calendar.....82
School District Treasurer's Report.....83
Auditor's Certificate.....83
Report of Department of Revenue Administration.....85
Salary of Superintendent.....86
Report of Superintendent.....87
Report of Principal.....90
Report of School Board.....92
School Health Report.....93
Elementary School Graduates.....94
School Administrative Unit #44 Budget (1982-1983).....95

Receipts and Expenditures Explanation.....See Insert.
Status of School Bonds and Notes.....See Insert.

SECTION III

VITAL STATISTICS

Births.....97
Marriages.....98
Deaths.....99

Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

https://archive.org/details/annualreportnott00nott_47

TOWN OFFICERS

For the Year Ending December 31, 1981

SELECTMEN

Elizabeth N. Kotler.....Term Expires 1984
Robert E. Stevens.....Term Expires 1983
Philip C. Fernald.....Term Expires 1982

TOWN CLERK

Mary Regan.....Term Expires 1982

TREASURER

Cheryl Travis.....Term Expires 1982

TAX COLLECTOR

Donald M. Perkins.....Term Expires 1982

TRUSTEES OF TRUST FUNDS

Julia C. Case.....Term Expires 1984
Dana Russell.....Term Expires 1983
Thomas E. Fernald.....Term Expires 1982

ROAD AGENT

Herbert Smith, Jr.

CHIEF OF POLICE

Morton Cherim

AUDITORS

Bradford Batchelder.....Term Expires 1982
Chester Batchelder.....Term Expires 1982

SUPERVISORS OF CHECK LIST

Mary Louise Fernald.....Term Expires 1986
Alice Sargent.....Term Expires 1984
Louise Howard.....Term Expires 1982

MODERATOR

John A. Perkins.....Term Expires 1982

CONSERVATION COMMISSION

Margaret Auger, Chairman.....Term Expires 1986
Pamela Barksdale.....Term Expires 1986
John Wright.....Term Expires 1985
Leslie Bryce.....Term Expires 1982
Nicholas Dawson.....Term Expires 1982

LIBRARY TRUSTEES

Ariel Parent.....Term Expires 1984
Elinor S. Fernald.....Term Expires 1983
Aldona Hoppe.....Term Expires 1982

PLANNING BOARD

William Russell, Chairman.....Term Expires 1986
Gary Hume.....Term Expires 1986
John Gardner, Jr.,Secretary.....Term Expires 1985
Leslie Bryce.....Term Expires 1984
Paul Auger.....Term Expires 1983
James Fernald.....Term Expires 1982
Elizabeth N. Kotler, Selectman.....Term Expires 1982

BUDGET COMMITTEE

Gary Chase.....Term Expires 1984
Mary Louise Fernald.....Term Expires 1984
Donald Perkins.....Term Expires 1984
William P. Kyle, Chairman.....Term Expires 1983
Bradford Batchelder.....Term Expires 1983
John A. Gardner.....Term Expires 1983
Philip C.Fernald, Selectman.....Term Expires 1982
Joseph Leddy, School Board.....Term Expires 1982
Carl Olsson.....Term Expires 1982
Earl Rourke.....Term Expires 1982
Nancy Rupp.....Term Expires 1982

CHIEF OF FIRE DEPARTMENT

Gary Chase

FOREST FIRE WARDEN

John T. Fernald

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Fred Colby

STRAFFORD REGIONAL PLANNING COMMISSION

Donald Perkins
Werner Sachs

ZONING BOARD OF ADJUSTMENT

Charles Evans.....Term Expires 1985
Donald M. Perkins, Clerk.....Term Expires 1984
Richard McIntire.....Term Expires 1983
Nicholas Dawson, Chairman.....Term Expires 1982
John T. Fernald.....Term Expires 1985

ZONING BOARD OF ADJUSTMENT
ALTERNATES

Robert Carlson.....Term Expires 1986
Gerald Lalonde.....Term Expires 1986
James Fernald.....Term Expires 1985

RECREATION COMMISSION

Judi Thibault, Chairman
Mike Fitts
Jan Rines
Wayne Nelson

MINUTES OF THE NOTTINGHAM TOWN MEETING

March 14, 1981

The Annual Nottingham Town Meeting was held at the Nottingham School, March 14, 1981 and called to order by Moderator, John A. Perkins at 2:00 P.M.

Mary Louise Fernald opened the meeting with a short prayer, then had everyone join in reciting the Lord's Prayer, after which Elizabeth Kotler led a Pledge of Allegiance to the flag. Moderator then read the results of Town Voting in March 10, 1981. At this time Articles 1, 2, 3, 4, 5, 6, 7, and 8 were acted upon; the polls being open from 10:00 A.M. to 7:00 P.M.

Article 1: To choose all necessary Town Officers for the year ensuing. The following officers were elected:

Elizabeth N. Kotler, Selectman	3 years
Cheryl A. Travis, Treasurer	1 year
Donald M. Perkins, Tax Collector	1 year
Chester Batchelder, Auditor	1 year
Bradford Batchelder, Auditor	1 year
Ariel Parent, Library Trustee	3 years
John A. Perkins, Moderator	2 years
Julia C. Case, Tr. of Trust Funds	3 years
Mary Louise Fernald, Budget Comm.	3 years
Donald M. Perkins, Budget Comm.	3 years
Gary Chase, Budget Comm.	3 years
Louise M.Howard, Sup. of Check Lst.	1 year

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III Section D, Commercial Soil Stripping, Paragraph 1. which now reads:

A Planning Board permit is required. A public hearing at the applicant's expense is required for all commercial soil stripping for the initial permit. This procedure applies to all working pits as well as to all new pits.

TO BE CHANGED TO READ AS FOLLOWS:

A Planning Board permit is required. A public hearing at the applicant's expense, (excavation permit fee is $50.00) is required for all commercial soil stripping for the initial permit. This procedure applies to all working pits.

Voted in the affirmative Yes 236 No 113

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III, Section D, Commercial Soil Stripping, Paragraph 2, which now reads:

The excavation shall be graded and landscaped upon completion so no adverse effect on the neighborhood or danger to the public safety or welfare will result. A guarantee bond may be

required.

TO BE CHANGED TO READ AS FOLLOWS:

The excavation shall be graded, landscaped and revegetated upon completion so no adverse effect on the neighborhood or danger to the public safety ore welfare will result. A guarantee bond may be required.

Voted in the affirmative Yes 265 No 85

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III, Section H. Sanitary Protection, Paragraph 1, which now states:

No privy, cesspool, septic tank or sewage disposal area shall be constructed or maintained less than 75 feet from the edge of a public water body, from a well, or from a dwelling other than that to which it is appurtenent, or less than 50 feet from all boundaries and roads. The septic system test hole or holes shall be dug so as to meet the proceeding requirements.

TO BE CHANGED TO READ AS FOLLOWS:

No privy, cesspool, septic tank or sewage disposal area shall be constructed or maintained less than 75 feet from the edge of any well. The septic system test hole or holes shall be dug and disposal systems installed in locations that will fulfill the requirements of Article III, Section H.

Voted in the affirmative Yes 219 No 121

Article 5: Areyou in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article XI, Enforcement, by adding Section C., to read as follows:

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction, by fine not exceeding fifty ($50.00) dollars for each day of each violation.

Voted in the affirmative Yes 201 No 123

Article 6: To see if the Town will rescind the provisions of RSA 72:20 for a property tax exemption on real property equipped with a wood heating energy system, which exemption shall be in the amount of $50.00.

Voted in the affirmative Yes 180 No 154

Article 7: To see if the Town will authorize the Selectmen to appoint the Police Chief for a term of one year.

Voted in the affirmative Yes 182 No 160

Article 8: To see if the Town shall adopt the provisions of RSA 72:43-B and 43-C, for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or with his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of fifty thousand dollars.

Voted in the affirmative Yes 257 No 85

At this pointmotion was made by Earle Rourke and seconded by William Kyle to take up the matter of and act upon Article 12 before proceeding with Article 9, since if Article 12 is passed it would equal 10% of the total budget and no additional money could be raised for any other item in the budget

Voted in the affirmative.

Article 12: To see if the Town will raise and appropriate the sum of $25,000.00for the purpose of building a new Highway Garage.

Motion made by Donald Perkins and seconded by Richard McGowen to accept Article 12 as read.

Voted in the affirmative.

Motion made by Nancy Hapgood and seconded by Harold Hapgood to amend Article 12 to reduce the sum of money from $25,000.00 to $23,800.00.

Voted in the negative.

Article 9: To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion made by Earle Rourke and seconded by Elizabeth Kotler that the sum of $175,909.44 be raised and appropriated for Town Charges for the ensuing year.

The Budget was read by Budget Committee Chairman Earle Rourke and discussed item by item.

Voted in the affirmative.

Motion made by Robert Bonser and seconded by Dennis Brady, to delete the item for$2500.00 for Planning and Zoning from the Budget.

Voted in the negative.

Article 10: To see if the Town will raise and appropriate the sum of $1000.00 for the purpose of renovating the existing Selectmen's Office.

Motion made by Elizabeth Kotler and seconded by Julia Case that Article 10 be accepted as read.

Voted in the affirmative.

Article 11: To see if the Town will raise and appropriate the sum of $1800.00 for the purpose of insulating the Fire House and Library.

Motion made by Mary Louise Fernald and seconded by William Kyle to accept Article 11 as read.

Voted in the affirmative.

Article 13: To see if the Town will raise and appropriate the sum of $3000.00 for the purchase of self-contained breathing apparatus (air packs) for the Nottingham Volunteer Fire Department.

Motion made by William Kyle and seconded by Mary Louise Fernald to accept Article 13 as read.

Voted in the affirmative.

Article 14: To see if the Town will raise and appropriate the sum of $1500.00 for the purchase and installation of a dry hydrant at the Nottingham Elementary School.

Motion made by William Kyle and seconded by Kim Gardner to accept Article 14 as read.

Voted in the affirmative.

Article 15: To see if the Town will raise and appropriate the sum of $1500.00 for the purpose of full time dispatching which will be conducted by the Raymond Dispatch Center.

Motion made by William Kyle and seconded by Dennis Brady to accept Article 15 as read.

Voted in the affirmative.

Article 16: To see if the Town will raise and appropriate the sum of $5712.00 in support of the Rural District Health Council, Inc., $3.00 per capita.

Motion made by Earle Rourke and seconded by Robert Stevens to amend the sum of $5712.00 in Article 16 to $5412.00, to conform to the budget.

Voted in the affirmative.

Motion made by Earle Rourke and seconded by Elizabeth Kotler

to accept amended Article 16.

Voted in the affirmative.

Article 17: To see if the Town will accept the sum of $9860.23 to be used in accordance with RSA 241:15, for construction or reconstruction of Class IV and V highways.

Motion made by Donald Perkins and seconded by Jean Fernald to accept Article 17 as read.

Voted in the affirmative.

Article 18: To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing Fund for use as set-offs against budget appropriations for highway maintenance in the amount of $17,000.00 and further to authorize the Selectmen to make pro rata reductions in the amount if estimated entitlements are reduced or to take any other action thereof.

Motion made by Earle Rourke and seconded by Elizabeth Kotler to accept Article 18 as read.

Voted in the affirmative.

Article 19: To see if the Town will raise and appropriate the sum of $1080.26, the State will contribute $7277.41, for Town Road Aid.

Motion made by Elizabeth Kotler and seconded by Werner Sachs to accept Article 19 as read.

Voted in the affirmative.

Article 20: To see if the Town will raise and appropriate the sum of $7000.00 to tar and sealcoat roads.

Motion made by Earle Rourke and seconded by Philip Fernald to accept Article 20 as read.

Voted in the affirmative,

Article 21: To see if the Town will raise and appropriate the sum of $150.00 to increase auditors' salaries from $25.00 each to $75.00 each.

Motion made by Earle Rourke and seconded by Elizabeth Kotler to amend the sum of $150.00 in Article 21 to read $100.00.

Voted in the affirmative.

Motion made by Earle Rourke and seconded by Elizabeth Kotler to accept amended Article 21.

Voted in the affirmative.

Article 22: To see if the Town will instruct the Selectmen to provide copies of the proposed budget prior to the public Budget Meeting.

Motion made by Mary Louise Fernald and seconded by Earle Rourke to amend Article 22 to read: To see if the Town will

instruct the Selectmen to provide copies of the proposed budget, making them available to the public one week prior to the public Budget Meeting.

Voted in the affirmative.

Motion made by Earle Rourke and seconded by Kim Gardner to accept amended Article 22.

Voted in the affirmative.

Article 23: To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds at Public Auction and surplus equipment at Public Auction or Sealed Bid and after being offered at Public Auction or Sealed Bid, to sell remaining property at Private Sale.

Motion made by Donald Perkins and seconded by Werner Sachs to add to and continue Article 23 so as to read,...This authority to remain in effect until repealed.

Voted in the affirmative.

Motion made by Donald Perkins and seconded by Werner Sachs to accept amended Article 23.

Voted in the affirmative.

Article 24: To see if the Town will authorize the Selectmen to permit the former owners of property acquired through Tax Collectors Deeds to reclaim their property by reimbursing the Town for Back Taxes, interest and/or penalties.

Motion made by Morton Cherim and seconded by Donald Perkins to add to and continue Article 24 so as to read,... This authority to remain in effect until repealed.

Voted in the affirmative.

Motion made by Morton Cherim and seconded by Donald Perkins to accept amended Article 24.

Voted in the affirmative.

Article 25: BY PETITION - To see if the Town will raise and appropriate the sum of $800.00 for the purchase of a 16mm movie projector to be used by the Recreation Commission and the Library.

Motion made by Elizabeth Kotler and seconded by Earle Rourke that Article 25 be tabled.

Voted in the affirmative.

Article 26: BY PETITION- To see if the Town will raise and appropriate the sum of $400.00 from the 1981 general Town revenues for the Newmarket Health Center's activities, including both the medical program and the Senior Citizens' Transportation Program.

Motion made by Earle Rourke and seconded by Donald Perkins

that Article 26 be tabled.

Voted in the affirmative.

Article 27: BY PETITION - To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of General Court the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the State or any city, town or other governmental unit of the State, to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.

Motion made by William Kyle and seconded by Dennis Brady to accept Article 27 as read.

Voted in the negative.

Article 28: BY PETITION - To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town or other governmental unit of the State of five percent.

Motion made by Donald Perkins and seconded by Deborah Stevens that Article 28 be tabled.

Voted in the affirmative.

Article 29: To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Motion made by Julia Case and seconded by William Kyle that Article 29 be accepted as read.

Voted in the affirmative.

Article 30: To transact any other business that mey legally come before this meeting.

Motion made by Donald Perkins and seconded by Lillian Larson that the polls for Town voting be open in 1982, the same hours as this year, 10:00 A.M. to 7:00 P.M., with budget portion and other articles of the warrant to be acted upon the following Saturday.

Voted in the affirmative.

Motion made by Jack Gardner and seconded by Julia Case that the meeting be adjourned at 3:55 P.M.

Voted in the affirmative.

At the close of the meeting, coffee and doughnuts were served courtesy of the Nottingham Volunteer Fire Department.

Mary Regan
Town Clerk

- TOWN WARRANT -

NOTTINGHAM, NEW HAMPSHIRE

The State of New Hampshire

The polls will be open from 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID NOTTINGHAM ON TUESDAY, THE TENTH DAY OF MARCH, NEXT, AT TEN OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

Article 1 will be acted upon Tuesday, March 9, 1982 at the Nottingham Town Hall from 10:00 A.M. to 7:00 P.M.

Articles 2 through 22 will be acted upon Saturday, March 13, 1982 at the Nottingham School at 2:00 P.M.

ARTICLE 1.
To choose all necessary Town Officers for the year ensuing.

ARTICLE 2.
To see if the town will vote to adopt a plan for extending to employees of the town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of $3,000.00 to defray the town's share of the cost thereof.

ARTICLE 3.
To see if the town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

ARTICLE 4.
To see if the town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

ARTICLE 5.
To see if the town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than $100.00.

ARTICLE 6.
If a plan for Social Security coverage is adopted, to see if the town will authorize the Selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Bookkeeper as the officer to be responsible for the administration of the plan.

ARTICLE 7.

To raise such sums of money as may be necessary to defray the Town charges for the ensuing year and make appropriations of the same.

ARTICLE 8.

To see if the Town will raise and appropriate the sum of $5,856.00 in support of the Rural District Health Council, Inc. @ $3.00 per capita - population-1952.

ARTICLE 9.

To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budget appropriations for the Highway Department in the amount of $9,141.03; and further, to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

ARTICLE 10.

To see if the Town will raise and appropriate the sum of $1,074.98, the State to contribute $7,166.66 for Town Road Aid.

ARTICLE 11.

To see if theTown will raise and appropriate the sum of $7,000.00 to tar and sealcoat roads.

ARTICLE 12.

To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 13.

To see if the Town will raise and appropriate the sum of $1,000.00 for microfilming of the Selectmen's tax records, and birth, marriage, and death certificates.

ARTICLE 14.

To see if the Town will raise and appropriate the sum of $1,000.00 for the purchase of five full sets of gear (coats, boots, helmets, and shields) for the Nottingham Volunteer Fire Department.

ARTICLE 15.

To see if the Town will raise and appropriate the sum of $1,000.00 for the purchase of 2 Plectron receivers and 2 Motorola pages with amplifier charges for the Nottingham Volunteer Fire Department.

ARTICLE 16.

To see if the Town will raise and appropriate the sum of $1,500.00 for the purchase of a stove and building of a chimney for the new Highway Garage.

ARTICLE 17.

To see if the Town will raise and appropriate the sum of $1,700.00 for insulation of the new Highway Garage.

ARTICLE 18.
To see if the Town will raise and appropriate the sum of $400.00 for shelving for the Blaisdell Memorial Library.

ARTICLE 19.
To see if the Town will raise and appropriate the sum of $1,000.00 for insulation of the rear wall of the Blaisdell Memorial Library.

ARTICLE 20.
To see if the Town will raise and appropriate the sum of $2,000.00 to reline the incinerator at the Nottingham Recycling Center.

ARTICLE 21.
To see if the Town will vote to raise and appropriate the sum of $224.00 to assist Rockingham Child and Family Services, a private, non-profit organization. (BY PETITION)

ARTICLE 22.
To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL, THIS 15TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND EIGHTY TWO.

PHILIP C. FERNALD
ROBERT E. STEVENS
ELIZABETH N. KOTLER

Selectmen of Nottingham

A true copy of Warrant - Attest:

PHILIP C. FERNALD
ROBERT E. STEVENS
ELIZABETH N. KOTLER

Selectmen of Nottingham

BUDGET

OF THE TOWN

OF

NOTTINGHAM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982

SECTION I - APPROPRIATIONS

	Appropriations 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Recommended 1982 (1982-83)
GENERAL GOVERNMENT			
Town Officers Salaries	$ 7,975.00	$ 8,225.00	$ 8,225.00
Town Officers Expenses	17,000.00	17,000.00	17,000.00
Election & Registration	500.00	500.00	500.00
Cemeteries	1,800.00	2,500.00	2,500.00
General Gov't. Bldgs.	11,600.00	13,500.00	13,500.00
Planning and Zoning	2,500.00	1,500.00	1,500.00
Legal Expenses	5,000.00	7,000.00	7,000.00
Advert. & Reg. Assoc.	1,331.44	1,331.44	1,331.44
PUBLIC SAFETY			
Police Department	12,800.00	18,000.00	18,000.00
Fire Department	5,500.00	7,500.00	7,500.00
HIGHWAYS			
Town Maintenance	42,000.00	50,000.00	50,000.00
Town Road Aid	1,080.26	1,074.98	1,074.98
Highway Subsidy 241:14	13,048.00	9,250.38	9,250.38
Highway Subsidy 241:15	9,860.30	9,969.73	9,969.73
Tar and Sealcoat	6,000.00	6,000.00	6,000.00
SANITATION			
Recycling	15,000.00	15,000.00	15,000.00
HEALTH			
Ambulances	900.00	900.00	900.00
Dogs	600.00	1,200.00	1,200.00
Vital Statistics	50.00	50.00	50.00
Rural District Health	5,412.00	5,856.00	5,856.00
WELFARE			
General Assistance	3,000.00	3,500.00	3,500.00
Old Age Assistance	5,000.00	5,000.00	5,000.00
Rock. County CAP	1,067.00	790.00	790.00
CULTURE AND RECREATION			
Library	6,000.00	7,000.00	7,000.00
Recreation	1,780.00	2,720.00	2,720.00

Memorial Day	$ 100.00	$ 100.00	$ 100.00
Conservation Commission	100.00	150.00	150.00
Caretaker-Town Beach	1,000.00	1,200.00	1,200.00
Historical Society	150.00	150.00	150.00
DEBT SERVICE			
Interest Expense-Tax Anticipation Notes	25,208.00	26,000.00	26,000.00
CAPITAL OUTLAY			
Insulation-Library & Fire Dept.	1,800.00	---------	---------
Dry Hydrant	1,500.00	---------	---------
Raymond Dispatch	1,500.00	---------	---------
Air Packs	3,000.00	---------	---------
Town Clerk's Office	1,000.00	---------	---------
Highway Garage	25,000.00	---------	---------
2 Plectron Receivers & 2 Pages	---------	1,000.00	1,000.00
Incinerator Relining	---------	2,000.00	2,000.00
Microfilming Tax Records	---------	1,000.00	1,000.00
5 Sets Fire Gear	---------	1,000.00	1,000.00
Insulation-Rear Wall of Library	---------	1,000.00	1,000.00
Shelving-Library	---------	400.00	400.00
Insulation-Highway Garage	---------	1,700.00	1,700.00
Chimney & Stove-Garage	---------	1,500.00	1,500.00
Social Security	---------	3,000.00	3,000.00
MISCELLANEOUS			
Insurance	12,000.00	13,000.00	13,000.00
Rockingham County Child & Family Services	--------	224.00	224.00
TOTAL APPROPRIATIONS	$250,162.00	$249,791.53	$249,791.53
Less Amount of Estimated Revenues, Exclusive of Taxes	---------	179,999.11	179,999.11
Amount of Taxes to be Raised, (Exclusive of School & County Taxes)	---------	69,568,42	69,568.42

Budget Committee

William P. Kyle, Chairman
Mary Louise Fernald-Carl C. Olsson
Donald M. Perkins-Philip C. Fernald
Earle B. Rourke-John A. Gardner, Jr.
Joseph C. Leddy-Bradford P. Batchelder

SECTION II - REVENUES

	Estimate Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
TAXES			
Resident Taxes	$11,000.00	$11,000.00	$ 11,000.00
Yield Taxes	5,000.00	7,500.00	7,500.00
Penalties, Costs	1,500.00	1,400.00	1,400.00
INTERGOVERNMENTAL REVENUES			
Meals & Rooms Tax	9,000.00	8,000.00	8,000.00
Interest & Dividends Tax	10,000.00	14,000.00	14,000.00
Savings Bank Tax	1,000.00	1,500.00	1,500.00
Highway Subsidy241:14	13,048.00	9,250.38	9,250.38
Highway Subsidy241:15	9,860.23	9,969.73	9,969.73
Reimb. a/c State-Federal Forest Land	2,589.77	2,000.00	2,000.00
Boat Tax	500.00	500.00	500.00
Business Profits Tax	17,000.00	20,000.00	20,000.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	45,000.00	50,000.00	50,000.00
Dog Licenses	900.00	2,000.00	2,000.00
Business Licenses, Permits, Filing Fees	750.00	750.00	750.00
MISCELLANEOUS REVENUES			
Interest on Deposits	1,000.00	1,500.00	1,500.00
Interest on C.D.'s & Repos.	20,000.00	30,000.00	30,000.00
Recycling	1,500.00	2,000.00	2,000.00
OTHER FINANCING SOURCES			
Revenue Sharing Fund	9,884.00	8,629.00	8,629.00
TOTAL REVENUES AND CREDITS	$159,532.00	$179,999.11	$179,999.11

SUMMARY OF INVENTORY

Land	$ 3,627,920.
Buildings	9,055,370.
Public Utilities	677,875.
Factories	75,000.
House Trailers, Mobile Homes	278,900.
TOTAL	$13,715,065.

Tax Rate	$ 7.42
Elderly Exemptions	$ 374,650.00
Blind Exemptions	$ 3,150.00
Veterans' Exemptions	$ 9,400.00

Taxes Committed to Tax Collector

Property Tax	$ 980,225.09
Resident Tax	$ 12,440.00

COMPARATIVE STATEMENT

Of Regular Appropriations and Expenditures
For Fiscal Year Ending December 31, 1981

SECTION I

- APPROPRIATIONS -

Purpose of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year
GENERAL GOVERNMENT		
Town Officers Salaries	$ 7,975.00	$ 7,975.00
Town Officers Expenses	17,000.00	16,659.53
Election and Registration	500.00	441.96
Cemeteries	1,800.00	1,837.00
General Govn't Buildings	11,600.00	11,420.78
Planning and Zoning	2,500.00	1,022.83
Legal Expenses	5,000.00	3,240.33
Advertising & Regional Assoc.	1,331.44	1,331.44
PUBLIC SAFETY		
Police Department	$ 12,800.00	$ 11,293.40
Fire Department	5,500.00	5,645.40
HIGHWAYS		
Town Maintenance	$ 42,000.00	$ 44,473.02
Town Road Aid	1,080.26	1,080.26
Highway Subsidy 241:14	13,048.00	9,176.84
Highway Subsidy 241:15	9,860.30	9,770.96
Tar and Sealcoat	7,000.00	6,993.56
SANITATION		
Solid Waste Disposal	$ 15,000.00	$ 13,192.84
HEALTH		
Rural District Health	$ 5,412.00	$ 5,412.00
Ambulances	900.00	900.00
Dogs	600.00	1,117.43
Vital Statistics	50.00	30.00
WELFARE		
General Assistance	$ 3,000.00	$ 2,578.33
Old Age Assistance	5,000.00	3,443.67
Rockingham County CAP	1,067.00	1,067.00
CULTURE AND RECREATION		
Library	6,000.00	6,000.00
Recreation	1,780.00	1,776.50
Memorial Day	100.00	77.50
Caretaker-Town Beach	1,000.00	836.00
Historical Society	150.00	150.00

DEBT SERVICE		
Interest Expense-Tax Antic. Note	$ 25,208.00	$ 25,627.22
CAPITAL OUTLAY		
Insulation-Library & Fire Dept.	$ 1,800.00	$ 1,800.00
Dry Hydrant	1,500.00	1,469.27
Raymond Dispatch	1,500.00	1,100.00
Air Packs	3,000.00	3,000.00
Town Clerk's Office	1,000.00	991.52
Highway Garage	25,000.00	21,432.04
MISCELLANEOUS		
Insurance	$ 12,000.00	$ 11,788.00
TOTAL APPROPRIATIONS	$250,162.00	$236,219.63

SECTION II

REVENUES

TAXES		
Resident Taxes	$ 11,000.00	$ 11,560.00
Yield Taxes	5,000.00	10,902.03
Tax Penalties & Costs	1,500.00	1,470.97
INTERGOVERNMENTAL REVENUES		
Meals and Rooms Tax	9,000.00	8,227.57
Savings Bank Tax	1,000.00	1,571.49
Highway Subsidy 241:14	13,048.00	9,185.74
Highway Subsidy 241:15	9,860.28	9,773.15
Reimb. a/c State-Federal Forest	2,589.77	2,589.57
Boat Tax	500.00	400.00
Business Profits Tax	17,000.00	28,846.67
Fighting Forest Fires	-----	28.38
LICENSES AND PERMITS		
Motor Vehicle Permit Fees	$ 45,000.00	$ 50,307.19
Dog Licenses	900.00	1,913.05
Business Licenses, Permits, Filing Fees	750.00	1,070.00
MISCELLANEOUS REVENUES		
Interest on Deposits	$ 1,000.00	$ 1,733.69
Interest from C.D.'s & Repos	20,000.00	45,601.46
Income from Recycling	1,500.00	2,500.46
OTHER FINANCING SOURCES		
Revenue Sharing Fund	$ 9,884.00	$ 9,884.00
TOTAL REVENUES AND CREDITS	$159,532.00	$212,197.27

COMPARATIVE STATEMENT

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year
TOTAL REVENUES AND CREDITS	$159,532.00	$212,197.27
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$159,532.00	$212,197.27
Amount to Be Raised By Taxes	$ 90,630.00	$ 24,022.36
TOTAL REVENUES	$250,162.00	$236,219.63

FINANCIAL REPORT

OF THE TOWN OF NOTTINGHAM

For the Fiscal Year Ended December 31, 1981

Balance Sheet

ASSETS

Cash:		
In Hands of Treasurer	$371,613.52	
TOTAL		$ 371,613.52
Unredeemed Taxes		
Levy of 1980	18,531.67	
Levy of 1979	25,767.19	
TOTAL		44,298.86
Uncollected Taxes		
Levy of 1981 Including Resident Taxes	269,714.15	
Levy of 1980	557.49	
TOTAL		270,271.64
TOTAL ASSETS		$ 686,184.02
GRAND TOTAL		$ 686,184.02

Fund Balance - December 31, 1980	$ 30,957.28
Fund Balance - December 31, 1981	$ 72,471.92
Change in Financial Condition	$ 41,514.64

LIABILITIES

Accounts Owed By Town		
Unexpended Balances of Special Appropriations:		
Highway Garage	$ 3,567.96	
Unexpended Revenue Sharing	1,122.94	
Yield Tax Deposits	4,201.20	
School District Taxes Payable	603,070.00	
Other Liabilities		
Sulloway, Hollis, Sodin-Legal Fees	1,750.00	
TOTAL ACCOUNTS OWED BY TOWN		$ 613,712.10
Current Surplus		72,471.92
GRAND TOTAL		$ 686,184.02

RECEIPTS

Current Revenue

From Local Taxes		
Property Taxes - Current Year - 1981	$708,631.26	
Resident Taxes - Current Year - 1981	11,560.00	
Yield Taxes - Current Year 1981	10,902.02	
Property Taxes & Yield Taxes - Previous Years	187,846.88	
Resident Taxes - Previous Years	1,310.00	
Interest Received on Delinquent Taxes	9,405.15	
Penalties & Costs	1,470.97	
Tax Sales Redeemed	31,884.84	
Boat Tax	400.00	
TOTAL TAXES COLLECTED AND REMITTED		$ 963,411.13
From State		
Meals and Rooms Tax	$ 8,227.57	
Interest and Dividends Tax	14,631.85	
Savings Bank Tax	1,571.49	
Highway Subsidy 241:14	9,185.74	
Highway Subsidy 241:15	9,773.15	
Reimb. State-Federal Forest Land	2,589.57	
Reimb. Forest Fires	28.38	
Reimb. Business Profits Tax	28,846.67	
TOTAL RECEIPTS FROM STATE		$ 74,854.42
From Local Sources, Except Taxes		
Motor Vehicle Permit Fees	$ 50,307.19	
Dog Licenses	1,193.05	
Business Licenses, Permits, Filing Fees	1,070.00	
Fines	35.50	
Rent of Town Property	125.00	
Interest on Deposits and C.D.'s	46,823.12	
Income from Departments	125.00	
Income from Recycling	2,500.46	
TOTAL INCOME FROM LOCAL SOURCES		$ 102,899.32

Receipts Other Than Current Revenue		
Proceeds from Tax Antic. Notes	$400,000.00	
Refunds	912.98	
Sale of Town Property	797.16	
Yield Tax Security Deposits	6,466.84	
Miscellaneous	283.43	
Overpayments	1,272.17	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$ 409,732.58
Grants from Federal Government		
Revenue Sharing	$ 9,884.00	
Interest on Investments of Revenue Sharing Funds	512.03	
TOTAL GRANTS FROM FEDERAL GOVERNMENT		$ 10,396.03
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$ 409,732.58
TOTAL RECEIPTS FROM ALL SOURCES		$1,561,293.50
Cash on Hand January 1,1981		$ 364,695.36
GRAND TOTAL		$1,925,988.84

PAYMENTS

Current Maintenance Expenses		
General Government		
Town Officers' Salaries	$ 7,975.00	
Town Officers' Expenses	16,558.03	
Election & Registration Expenses	441.96	
Town Hall & Other Buildings	11,420.78	
TOTAL GENERAL GOVERNMENTAL EXPENSES		$ 36,395.77
Protection of Persons & Property		
Police Department	$ 11,293.40	
Fire Department	5,645.40	
Planning & Zoning	1,022.83	
Dogs	1,117.43	
Insurance	11,788.00	
Conservation Commission	68.00	
TOTAL PROTECTION OF PERSONS AND PROPERTY		$ 30,935.06
Health		
Rural District Health & Ambulances	$ 6,312.00	
Vital Statistics	30.00	
Recycling Center	13,192.84	
TOTAL HEALTH EXPENSES		$ 19,534.84

Highways and Bridges		
Town Road Aid	$ 1,080.26	
Town Maintenance	44,473.02	
Highway Subsidy 241:14	9,176.84	
Tar and Sealcoat	6,993.56	
Highway Subsidy 241:15	9,770.96	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		$ 71,494.64
Libraries		
Blaisdell Memorial Library		$ 6,000.00
Public Welfare		
Town Poor	$ 2,578.33	
Old Age Assistance	3,443.67	
Rockingham County CAP	1,067.00	
TOTAL PUBLIC WELFARE EXPENSES		$ 7,089.00
Patriotic Purposes		
Memorial Day	$ 77.50	
Historical Society	150.00	
TOTAL PATRIOTIC PURPOSES EXPENSES		$ 227.50
Recreation		
Nottingham Recreation	$ 1,776.50	
Caretaker-Town Beach	836.00	
TOTAL RECREATIONAL EXPENSES		$ 2,612.50
Public Services Enterprises		
Cemeteries		$ 1,837.00
Unclassified		
Damages & Legal Expenses	$ 3,240.33	
Advert. & Regional Assoc.	1,331.44	
Taxes Bought By Town	45,672.67	
Refunds	5,063.70	
Payments to Trustees of Trust Funds	400.00	
TOTAL UNCLASSIFIED EXPENSES		$ 55,708.14
Debt Service		
Payments on Tax Antic. Notes	$400,000.00	
Interest on Temp. Loans	25,627.22	
TOTAL DEBT SERVICE PAYMENTS		$ 425,627.22
Capital Outlay		
Insulation-Library & Fire Dept.	$ 1,800.00	
Dry Hydrant	1,469.27	
Raymond Dispatch	1,100.00	

Air Packs	$ 3,000.00	
Town Clerk's Office	991.52	
Highway Garage	21,432.04	
Return of Yield Tax Escrow	7,266.19	
TOTAL CAPITAL OUTLAY PAYMENTS		$ 37,059.02
Payments to Other Governmental Divisions		
Payment to State a/c Dog License Fees	$ 101.50	
Payments to State a/c 2% Bond and Debt Retirement Taxes	273.47	
Taxes Paid To County	63,688.00	
Payments to School District 1981 Tax $535,791.66 1982 Tax $260,180.00	795,791.66	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$ 859,854.63
TOTAL PAYMENTS FOR ALL PURPOSES		$1,554,375.32
Cash on Hand December 31, 1981		$ 371,613.52
GRAND TOTAL		$1,925,988.84

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land & Buildings	$30,000.00
Furniture and Equipment	1,000.00
Library, Land & Buildings	40,000.00
Furniture and Equipment	6,000.00
Police Department, Equipment	7,100.00
Fire Department, Land & Buildings	16,000.00
Equipment	51,100.00
Highway Department, Land & Buildings	500.00
Equipment	43,000.00
Drownes Dam - Town Beach	1,000.00
School, Land & Buildings	200,000,00
Equipment	7,500.00
Solid Waste Disposal Plant	50,000.00

ALL OTHER PROPERTY AND EQUIPMENT

5½ Acres of Land at North River	500.00

ALL LANDS AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Lots 24, 47, 48A, 54 Shadowland	$ 800.00
Lot 23, Sect. A., Shadowland	400.00
Lots 76, 77, Sect. A., Shadowland	400.00
27A. Israel Dame Land (Craig)	700.00
15A. Cavanaugh Land	400.00
Harry Davis Land	500.00
R. Gregoire Land	600.00
20A. Cawford Land	500.00
10A. Tuttle Land	300.00
10A. M.G. Daniels Land	300.00

10A. Miles Davis Land	$ 300.00
1A. Frank D. Tuttle Land	100.00
Lot F1, Leisuretime	500.00
TOTAL	$459,300.00

REPORT OF TOWN CLERK

1981

Auto Registration Taxes Received.	$50,299.00
Dog License Taxes Received	1,913.05
Miscellaneous Fees Received	101.25
	$52,313.30

PAID TO TREASURER:

Auto Registration Taxes	$50,299.00
Dog License Taxes	1,913.05
Miscellaneous Fees	101.25
	$52,313.30

REPORT OF THE

TAX COLLECTOR

TAX ACCOUNTS

Levy of 1981

Debits

Original		
Property Tax	$980,225.09	
Inventory Penalty	1,237.95	
	$981,463.04	
Resident Tax	12,440.00	
Yield Tax	12,443.00	$1,006,336.04
Added Taxes		
Property Tax	1,078.77	
Resident Tax	790.00	2,048.77
Boat Tax Received		400.00
Interest Collected		88.89
Penalty Collected		83.00
Costs Collected		5.00
Overpayments		795.18
TOTAL DEBITS		$1,009,756.88

Credits

Remitted to Treasurer		
Property Tax	$708,631.26	
Resident Tax	11,560.00	
Yield Tax	10,902.03	
Boat Tax	400.00	
Interest	88.89	
Penalty	83.00	
Costs	5.00	
Overpayments	795.18	$ 732,465.36
Abated		
Property Tax	7,337.00	
Resident Tax	240.00	
Yield Tax	0.37	7,577.37
Uncollected 12/31/81		
Property Tax	$266,573.55	
Resident Tax	1,620.00	
Yield Tax	1,520.60	269,714.15
TOTAL CREDITS		$1,009,756.88

Levy of 1980

Debits

Uncollected 1/1/81		
Property Tax	$189,216.77	
Inventory Penalty	392.54	
	$189,609.31	
ResidentTax	1,420.00	$ 191,029.31

Added Taxes		
Property Tax	$ 400.80	
Resident Tax	420.00	$ 820.80
Interest Collected		6,734.97
Penalty Collected		115.00
Costs Collected		857.43
Overpayments		476.99
TOTAL DEBITS		$ 200,034.50

Credits

Remitted to Treasurer		
Property Tax	$188,239.42	
Resident Tax	1,280.00	
Interest	6,734.97	
Penalty	115.00	
Costs	857.43	
Overpayments	476.99	$ 197,703.81
Abated		
Property Tax	$ 1,403.20	
Resident Tax	370.00	1,773.20
Uncollected 12/31/81		
Property Tax	$ 367.49	
Resident Tax	190.00	557.49
TOTAL CREDITS		$ 200,034.50

Levy of 1979

Debits

Uncollected 1/1/81		
Resident Tax		$ 120.00
Interest Collected		116.57
Penalty Collected		2.00
TOTAL DEBITS		$ 238.57

Credits

Remitted to Treasurer		
Resident Tax	$ 20.00	
Interest	116.57	
Penalty	2.00	$ 138.57
Abated		
Resident Tax		100.00
TOTAL CREDITS		$ 238.57

Levy of 1978

Debits

Uncollected 1/1/81		
Resident Tax		$ 60.00
Penalty Collected		1.00
TOTAL DEBITS		$ 61.00

Credits

Remitted to Treasurer		
Resident Tax	$ 10.00	
Penalty	1.00	$ 11.00

Abated		
Resident Tax	$	50.00
TOTAL CREDITS	$	61.00

TAX SALES ACCOUNTS

Sale a/c Levy of	1980	1979	1978
	Debits		
Unredeemed 1/1/81		$23,084.29	$5,852.51
Sold During the Year	$30,670.65	18,714.35	
Interest Collected	305.27	1,051.74	1,107.71
Penalty Collected		15.00	
TOTAL DEBITS	$30,975.92	$42,865.38	$6,960.22
	Credits		
Remitted to Treasurer			
Redemptions	$12,104.39	$15,556.10	$4,224.35
Interest	305.27	1,051.74	1,107.71
Penalty		15.00	
Abated	34.59	475.35	22.84
Unredeemed 12/31/81	18,531.67	25,767.19	
Deeded during the Year			1,605.32
TOTAL CREDITS	$30,975.92	$42,865.38	$6,960.22

Respectfully submitted,

Donald M. Perkins
Tax Collector

REPORT OF THE TREASURER

Received from Tax Collector	$ 964,683.30
Received from Town Clerk - Autos	50,307.19
Penalties	35.50
Dogs	1,913.05
Filing Fees	5.00
Received from IHB & T - Tax Antic. Note	400,000.00
Received from State of New Hampshire	74,854.42
Received from Revenue Sharing	9,884.00
Received from Interest on Revenue Sharing Savings Account	512.03
Received from Interest on Certificates of Deposit	45,601.46
Received from Interest on Savings Accounts	1,221.66
Received from Yield Tax Bonds	6,466.84
Received from Sale of Recycled Materials	2,500.46
Received from Subdivision Fees	30.00
Received from Building Permits	919.00
Received from Refunds	912.98
Received from Rent of Town Property	125.00
Received from Sale of Cemetery Lots	125.00
Received from Pistol Permits	116.00
Received from Sale of Town Property	797.16
Received from Miscellaneous Sources	283.43
TOTAL RECEIPTS	$1,561,293.48
SELECTMEN'S ORDERS PAID	$1,554,375.32
Cash on Hand 12/31/80	$ 364,695.36
Cash on Hand 12/31/81	$ 371,613.52

Respectfully Submitted,

Cheryl Travis
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Philip C. Fernald, Selectman, Chairman	$1,600.00
Robert E. Stevens,Selectman	1.500.00
Elizabeth N. Kotler, Selectman	1,500.00
Donald M. Perkins, Tax Collector	1,500.00
Mary Regan, Town Clerk	800.00
Cheryl Travis, Treasurer	500.00
Barbara Fernald, Deputy Town Clerk	200.00
Jean Fernald, Health Officer	100.00
John A. Perkins, Moderator	100.00
Bradford Batchelder, Auditor	75.00
Chester Batchelder, Auditor	75.00
Thomas E. Fernald, Trustee of Trust Funds	25.00
	$7,975.00

Town Officers' Expenses

Deborah Stevens, Bookkeeping-Secretarial Services	$3,221.47
Newmarket Press, Town Reports, Building Permits, Dog Licence Warnings	3.083.25
Donald Perkins, Costs, Resident Tax Commissions	2,044.72
Mary Regan, Auto Permits, Dog Fees	1,766.00
Postmaster, Nottingham, Postage, Stamped Envelopes	950.85
John E. O'Donnell Associates, Tax Map Update, Copies of Town Map	939.50
N. H. Municipal Unemployment Compensation Trust, Quarterly Contributions	921.15
Smith Office Equipment Co., Table, 4 Chairs	838.88
Barbara Fernald, Auto Permits, Dog Fees	493.00
N.H. Municipal Association, Dues	438.90
Fred Colby, Building Permits	430.00
Brown and Saltmarsh, Office Supplies	267.62
Margaret Nygren, Secretarial Services	162.00
Locke Office Products,Copy Repair, Paper, Toner	141.42
Rockingham County Treasurer, Late Penalty	122.14
Batchelder's Bookstore, Cleaning Typewriters, Office Supplies	111.67
Treasurer, State of New Hampshire, Postage, Dog Fees	107.59
Homestead Press, Tax Collector's Bills & Reports	107.35
Liars' Paradise, Miscellaneous Supplies	101.24
William B. Hurley, Boat Tax Fees	80.00
Wheeler & Clark, Dog Tags, Rubber Stamp	69.65
Nottingham Kindergarten, Calendar Listings	42.00
Foster's Daily Democrat, Public Notices	28.35
Maureen Loughman, Secretarial Services	28.00
Ye Olde English Greenhouse, Flowers	
N.H. Tax Collectors' Assoc., Dues, Workshop	23.00
Branham Publishing Co., Auto Reference Books	21.00
Strafford-Rockingham Regional Planning Commission	18.50
Edith Holland, Registrar of Deeds, Recording Deeds	13.83

N.H. Town & City Clerks' Association, Dues	$ 12.00
Postmaster, West Nottingham, Stamps	9.00
Edward H. Quimby, Office Supplies	7.95
	$16,659.53

Election and Registration

Newmarket Press, Ballots	$ 207.00
Louise Howard, Checklist	44.96
Hazel Ash, Ballot Clerk	35.00
Doris Foss, Ballot Clerk	35.00
Norma Perkins, Ballot Clerk	35.00
Alice Sargent, Checklist	35.00
Mary Louise Fernald, Checklist	30.00
Rachel Tuttle, Ballot Clerk	20.00
	$ 441.96

Town Hall and Other Buildings

Public Service	$ 3,943.81
Ai S. Welch & Sons, Heating Oil, Fuel	2,783.08
New England Telephone	1,993.59
Willis Chase, Pump, Labor	717.86
Philip Fernald, Sliding Window Materials, Insulating Fire House	355.05
Diamond International, Insulation	249.92
Thomas Fernald, Mowing	236.00
Greg Hanscom, Cleaning Town Hall & Library	170.00
Sherwin-Williams, Library Wallpaper	169.55
Rockingham Electric Supply, Electrical Supplies	155.21
Rockingham Child and Family Services	120.00
John Petroulis, Cleaning Up S.S. Cemetery & Old School House	102.50
Raymond Building Supply, Materials, Insulation	96.68
Arthur Hartford, Electrical Work	72.00
Ron & Denise Elliott, Cleaning Library	65.00
Lumbertown, Inc., Nails, Lumber	55.72
Murray Tasker, Pumping Septic Tank	50.00
Bob J's Construction, Dozer Work	45.00
Houghton's Hardware House, Chain, Lock, Key for Town Beach	20.09
Liars' Paradise, Miscellaneous Supplies	9.45
Epping Hardware, Brushes	5.28
Johnson Farm Supply, Lock	4.99
	$11,420.78

Police

Joseph McGann, Jr., Hours-$3,422.00 Miles- $217.05 Supplies-$158.91	$ 3,797.96

Charles Fuller,	Hours-$1,936.00 Miles-$52.20 Supplies-$7.77	$ 1,995.97
Morton Cherim,	Hours-$632.00 Miles-$1,104.24 Phone-$55.06	1,791.30
Walter Debus,	Hours-$1,017.00 Miles-$23.18 Auto Parts-$83.41	1,123.59
Town of Lee, Gasoline		750.24
Horton Ballistics, Pistols		421.50
Binnie's Exxon, Gas, Tires, Batteries		344.50
Ben's Uniforms, Hats,Badges, Jacket, Light, Ties, Trummel Guard, Key Holder, Holster		338.54
David B. Wilks,	Hours-$218.00 Miles-$15.00 Supplies-$8.50	241.50
Wilson Metal Products, Storage Cabinet		163.00
Steve's Garage, Cruiser Maintenance		160.53
Neptune, Inc., Collar Pins, Shirts, Gloves		130.00
Demmons' Store, Gasoline		23.00
Liars' Paradise, Miscellaneous Supplies		11.77
		$11,293.40

Dogs

John W. Travis, Dog Care and Pick Up	$ 758.73
Wadleigh Falls Veterinary Clinic, Care of Dogs	87.00
N.H.S.P.C.A., Placement of Strays, Law Book, Dog Care.	65.00
Demmons' Store, Dog Food	64.47
Exeter Veterinary Hospital, Professional Services	60.00
Epping Hardware, Chains, Clips, Hooks	27.39
Johnson Farm Supply, Choke Collar, Dog Supplies	26.22
Rockingham Feed and Supply, Dog Food	21.17
Batchelder's Bookstore, File	7.45
	$ 1,117.43

Fire

Huckins Oil C., Gas	$ 1,016.20
Myers Auto Body, Repair to Fire Truck	675.00
Motorola, Inc., Radios	560.00
Wright Communications, Radio Repairs, Batteries, Fuses, Transistors	365.07
W. D. Perkins, Fire Pump Specialists, Repair to Pumps.	352.75
Clifford of Vt., #12-2 "C" Wire	278.70
Steve's Garage, Truck Maintenance	256.62
2-Way Communications Service, Radio Repair, Batteries.	238.77

National Fire Protection Assoc., Manuals, Codes.....$	195.01
Marr Radio Corp., 2 Chargers.....	180.00
Ben's Uniform, Protective Clothing.....	177.61
Blanchard Assoc, Inc., Light, Bracket, Bulb.....	141.29
Strafford County Conservation, Steel Strainer for Dry Hydrant.....	132.50
Stuart E. Murphy Publishing, Informational Folders....	125.00
Liars' Paradise, Food-Missing Person Search.....	109.90
Alert-All Co., Tot Finder Decals.....	103.00
SArgent-SOwell, Inc., Auto Executive, Badge Holder....	85.76
Auto Hospital, Truck Maintenance.....	77.07
W.S. Darling & Co., Wrench, Mallet, Flasher.....	71.30
Home Safety Equipment Co., Stickers & Markers.....	62.72
Ralph Pill Co.,Thermostat, Batteries.....	60.56
Newshire Forms, Forms.....	48.24
Hovey's Inc., Photo Supplies.....	44.43
Gary Chase, Fire Prevention Course, Warden's Meeting..	38.24
Newmarket Press, Inspection Tags.....	35.00
Epping Hardware, Glass, Keys, Rustoleum.....	34.21
Rockingham Electric Supply, 2 20 FPC's.....	33.10
George Myers, Warden's Meeting, Food-Missing Person Search.....	33.07
R.B. Allen, Tangents and Dead Ends.....	31.50
International Fire Service Training Assoc., Education.	23.54
Willis Chase, 100' #12-2 Wire.....	20.00
Robert Harmon, Warden's Meeting.....	18.24
Interstate Fire Unit, '81 Dues.....	11.00
N. E. Assoc. of Fire Chiefs, '81 Dues.....	10.00
	$ 5,645.40

Planning and Zoning

Maureen Loughman, Secretarial Services.....$	540.99
Foster's Daily Democrat, Public Notices.....	172.84
Postmaster, Nottingham, Postage.....	100.00
Newmarket Press, Zoning Ballots.....	90.00
Brown and Saltmarsh, Briefcase.....	66.00
Hovey's Audio-Visual, Cassette Tapes.....	28.00
Deborah Stevens, Secretarial Services.....	19.00
Nottingham Kindergarten, Calendar Listings.....	6.00
	$ 1,022.83

Insurance

Perkins' Agency, Multi-Peril Policy, Bonds, Workman's Compensation, Contractor's Equip.....	7,194.00
Concord Group Insurance, Truck Fleet Insurance.....	3,446.00
N.H. Public Officials Liability Insurance.....	1,148.00
	$11,788.00

Vital Statistics

Mary Regan	$ 30.00

Recycling

Francis Smith, Labor	$ 4,958.00
Richard Pontbriand, Labor	3,351.00
Thomas McManus, Supervisor	932.50
N.H. Electric Cooperative	665.57
Alice Smith, Labor	499.00
Donald Clark, Bulldozer	437.50
Albert Witham, Hauling Scrap Metal	328.01
Ernie Pontbriand, Labor	292.00
Raymond Building Supply, Banding, Building Materials	274.45
Thomas Longmire, Labor	270.00
Lumbertown, Inc., Door & Frame, Materials	240.98
Melvin Pontbriand, Labor	182.00
J.E.F.F., Inc., Creosoted Ties, Lumber	171.08
Brodie, Inc., Drive Tire on Fork Lift	162.83
Epping Hardware, Cables, Hooks, Tools, Lock, Keys	104.10
Alex Wilkins, Labor	88.00
R.C.Carr Handling, Repair of Incinerator Motor	47.00
Johnson Farm Supply, Padlock, Chain and Locks	40.11
Woodward Lumber,Lumber	38.84
J.F. Brown & Son, 5 Gallons Oil	29.40
Joseph Valencia, Labor	28.00
Willis Chase, Repair of Pipes	25.00
Demmons' Store, Gloves	20.97
Walker Electric Motor Service, Repair of Motor	6.50
	$13,192.84

Highway Maintenance

Herbert Smith, Jr.,Road Agent, Labor	$ 9,382.00
Huckin Oil Co., Gasoline	7,095.30
N.H. Bituminous Co.,Inc., Cold Patch	3,606.24
International Salt, Salt	3,151.92
Eben Smith, Labor, Truck	2,880.00
R.C. Hazelton, Inc., Plow Repairs, Head Gasket,Parts, Equipment Maintenance	2,741.97
Fernald's Garage, Truck Maintenance	2,467.55
Francis Smith, Labor	1,592.00
Jean Fernald,Gravel	1.246.70
Ai S. Welch and Sons, Fuel Oil	1,105.18
Elmer Tasker, Gravel	1,091.00
B-B Chain, Chains and Links	928.70
Alan Fenstermaker, Labor	895.00
John Fernald, Hough Rental, Labor	835.00
Alfred Smith, Labor	795.00
Lloyd Stevens, Grader and Truck Rental	611.00
J.F. Brown & Sons, Oil, Tools, Parts	560.18
Penn Culvert Co., Culverts	533.38
Lawrence Rondeau, Plowing, Cutting Brush	514.00

Town of Lee, Hough Rental	$ 375.00
Hunter Auto Parts, Parts, Oil	322.04
Randolph Stevens, Hauling, Sanding	255.00
David Fernald, Sanding, Plowing	254.00
Rockingham Feed &Supply, Calcium Chloride, Shovels	219.08
Ward Williams, Survey, Case Road	144.00
Stratham Tire Co.,Repair Huber, Calcium Chloride	135.50
Henry Friedrich, Repairs on Hough	92.25
Ralph Granger, Screened Sand	90.00
Raymond, BuildingSupply, Lock, 6 Mil Poly	85.00
Iafolla Co., Inc., Crushed Stone	83.00
New & Used Auto Parts, Parts & Maintenance Supplies	57.94
Wilder Bemis, Plowing	52.00
Melvin Pontbriand, Cutting Brush	48.00
New England Barricade, Signs	47.20
Henry Letourneau, Plowing	46.00
State of New Hampshire, Weight Limit Signs	26.00
Epping Hardware, Shovel, Rake	21.67
Kenneth Frost, Salting	20.00
Leonard F. White, Plowing	20.00
Greg Fernald, Sanding	16.00
I. T. Fogarty, Sawdust	15.00
Liars' Paradise, Miscellaneous Supplies	8.22
Albert Harvey's Truck & Auto, Maintenance	8.00
	$44,473.02

Revenue Sharing Funds, in the amount of $17,000.00, were used to defray the cost of Highway Maintenance.

TAR AND SEALCOAT.....$ 6,993.56

TOWN ROAD AID, State of New Hampshire.....$ 1,080.26

HIGHWAY SUBSIDY RSA 241:14.....$ 9,176.84

HIGHWAY SUBSIDY RSA 241:15.....$ 9,770.96

Old Age Assistance

Treasurer, State of N.H.....$ 3,443.67

Town Poor

Frances Bascom, Child Care	$ 652.24
Huckins Oil, Fuel Assistance	463.98
Shaw's - Stratham, Christmas Baskets	420.00
Aid, Food and Fuel Assistance	375.00
Jarlath Slattery, Legal Expenses	228.00
Public Service Co., Utilities	164.22
Magic Flame, Inc., Gas	106.09
S & S Discount Foods	83.45
Julia Millette, Rent	75.00

Nault's Pharmacy, Medication	$ 10.35
	$ 2,578.33

Memorial Day

H. A. Holt & Sons, Flags	$ 77.50

Damages and Legal Expenses

Shute, Engle & Morse, Legal Services	$ 3,020.33
Frederic York, Reimbursement for Dog Damage	220.00
	$ 3,240.33

Health Services

Rural District Health Council	$ 5,412.00
Raymond Ambulance	$ 800.00
Northwood Rescue Squad	$ 100.00

Advertising and Regional Association

Strafford Regional Planning Commission	$ 1,478.40

Recreation Commission

Nottingham Recreation Commission, Salaries, Supplies	$ 1,776.50

Beach Attendant

Thomas Ascoli	$ 836.00

Conservation Commission

N.H. Assoc. of Conservation Commissions, Dues, Conference Fees	$ 68.00

Library

Blaisdell Memorial Library	$ 6,000.00

Cemeteries

Thomas E. Fernald, Mowing	$ 1,128.00
Robert Harmon, Mowing	490.00
Melvin Jenkins, Survey, Stake Outs, Granite Markers	219.00
	$ 1,837.00

Historical Society

Nottingham Historical Society	$ 150.00

Refunds

Herbert E. Bernard	$ 1,497.85
Joseph Watton	1,187.80
Richard and Mary Daland	742.00
Peter Cass	208.75
Peter and Deborah Meigs	148.40
Jacqueline Barry	129.54
Ivan Fogarty Lumber Co., Yield Tax Deposit Refund	107.00
Town of Nottingham	100.00
Madeleine Valencia	100.00
Michael and Donna Cuseo	91.00
Robert H. Higgins	83.50
Harry and Ingrid Schwarzer	81.62
Solange Simpson	77.59
Pittsfield Box and Lumber Co., Yield Tax Deposit Refund	73.85
Jane C. Foss	70.00
John G. Fischer	51.27
Armand Gagnon	48.65
John Hess	43.42
Robert Gleichauf	41.75
Rhoda Capron	35.55
Joseph and Therese Boress	29.71
Jonathan and Marcy Schwartz	21.82
Herbert Boudrot, Jr	20.00
Don Quigley, Yield Tax Deposit Refund	17.37
Richard Andersen,Yield Tax Deposit Refund	9.81
David and Marguerite Tucker	8.63
Helen R. Bourn Estate	7.80
George Demmons	7.50
Kenneth Koskinen	7.50
Barbara Bronstrop	5.12
Raymond McKenny	4.12
Daniel Harvey, Yield Tax Deposit Refund	3.32
Richard S. King	1.46
	$ 5,063.70

Bond and Debt Retirement Tax

State of New Hampshire.....$ 273.47

Taxes Bought By Town

Town of Nottingham.....$45,672.67

Temporary Loans

Indian Head Bank and Trust.....$400.000.00

Interest

Indian Head Bank and Trust.....$25,627.22

Withholding Tax

Indian Head Bank and Trust.....$ 2,072.55

Escrow Account - Yield Tax Bond

Town of Nottingham.....$ 7,266.19

County Tax

Treasurer, Rockingham County.....$63,688.00

School District

Nottingham School District.....$795,791.66

Capital Outlay

Highway Garage.....$ 21,432.04

Air Packs, Fire Department.....$ 3,000.00

Insulation, Fire Department and Library.....$ 1,800.00

Dry Hydrant, Fire Department.....$ 1,469.27

Raymond Dispatch, Fire Department.....$ 1,100.00

Rockingham County Community Action Program.....$ 1,067.00

Town Clerk's Office.....$ 991.52

REPORT OF THE

AUDITORS

The Auditors of the Town of Nottingham have examined the books and records for the following Town Officers for the fiscal year ending December 31, 1981.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1981 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Respectfully submitted,

Chester Batchelder
Bradford Batchelder
Auditors

BLAISDELL MEMORIAL LIBRARY
FINANCIAL STATEMENT - 1981

Because a new interest policy on small accounts went into effect in January of 1981, our monies, except for the Frederick L. Fernald Fund, were consolidated into one NOW Checking Account at the First National Bank of Portsmouth.

Balance on Hand, December 31,1980

Brad Batchelder Fund	$ 16.90	
Frederick L. Fernald Fund	642.86	
Library General Savings	21.61	
Library Salary Savings	20.93	
Checking Account - Books & Supplies	84.59	
Salary Checking Account, includes 1980... interest of $55.04	61.30	
		$ 848.20

Receipts, 1981

Town of Nottingham	$6,000.00	
Interest	163.07	
Donations	98.20	
Lost Books	23.25	
Book Sale	30.50	
		$6,315.02
TOTAL		$7,163.22

Expenditures, 1981

Books	$1,635.80	
Postage	161.79	
Supplies	284.36	
American Library Association	79.50	
N.H.T.L.A.	20.00	
Librarian's Salary	3,600.00	
Assistant's Salary	259.96	
Lost Books	19.34	
Miscellaneous	16.00	
		$6,076.75

Balance on Hand, December 31, 1981

Frederick L.Fernald Fund	$ 677.44	
Checking Account	409.03	
		$1,086.47
TOTAL		$7,163.22

Elinor S. Fernald
Treasurer

REPORT OF THE

BLAISDELL MEMORIAL LIBRARY

679-8484

Library Hours

Winter		Summer	
Mon.	9:30 - 2:30	Mon.	9:30 - 2:30
	6:30 - 8:30		6:30 - 8:30
Tue.	10:30 - 12:30	Wed.	9:30 - 2:30
			6:30 - 8:30
Wed.	9:30 - 2:30		
	6:30 - 8:30	Fri.	9:30 - 3:30
Fri.	9:30 - 3:30	Sat.	2:00 - 4:00
Sat.	2:00 - 4:00		

The Library is open 24 hours a week in the winter and 22 hours a week in the summer. The children from the Nottingham Elementary School use the Library four days a week during the school year. This year the School has used the Library one additional day so that Library Science instruction can be provided to the 4th, 5th, and 6th Grade students. This program is funded by a Local Educational Improvement Grant, Title IV C that the School received. The Library Science instruction is given in the Meeting Room in the Library basement. The Meeting Room is also used by community groups including the Board of Adjustment, the Boy Scouts, Recreation Commission and the Fire Department Auxiliary. This room is available to other groups. For more information contact the Librarian or the Library Trustees.

The Recreation Commission has run a pre-school story hour two mornings a month in the Meeting Room. This program includes stories, games, and films borrowed from the N.H. State Library. For more information, contact Jan Rines at 942-8855.

In 1981 the Library circulated 17,207 items, 12,135 to school children during their weekly library time, and 5,072 to the general public. The Library added 389 new books to the collection for a total of 5587 books. In addition to books, the Library also has magazines and puzzles which are available for loan. To supplement the permanent collection, the Library borrowed 2071 books from the District Office of the N.H. State Library and through Inter-Library Loan.

Margaret Auger has been hired as an assistant to the librarian. Margie works at the Library Monday nights, some Saturdays, and other times when the Librarian is not available.

The Librarian would like to thank all those people who have donated time, books and magazines to the Library, especially Ariel Parent,Margaret Auger, and Marjorie Carlson who have helped staff the Library during school hours. In addition a special thanks to Elinor Fernald who, again, kept the mystery collection

up to date and who made it possible to tell what time it is by donating a new clock.

The Librarian and Trustees wish to thank the Selectmen for insulating the attic of the Library. There is a special article in the 1982 Budget for framing and insulating the outside walls of the Meeting Room. There is also a special article for additional bookshelves for the upstairs in the Library.

Respectfully submitted,

Aldona Hoppe

Elinor Fernald

Ariel Parent

REPORT OF THE

FIRE CHIEF

The Nottingham Volunteer Fire Department answered sixty-six calls; six structural, ten chimney fires, nine grass and woods, this includes burning without permits, five auto accidents, one car fire, one false alarm, three smoke investigations, four public assist calls, nine inspections which include wood stoves, public buildings, oil burners, foster homes, day cares, kindergartens,three fire alarm activations at the school, one was a faulty smoke detector, three lost persons, one to assist Raymond Ambulance for a person who had fallen on the ice, one to assist the Northwood Ambulance for a person cut with a chain saw.

Of the three lost persons two were found safe and the other is still under investigation by the New Hampshire State Police. Six year old Christopher Vincent of Blakes Hill Road, Northwood was found safe after spending the night in the woods, a very cold and rainy night. The other was a thirteen year old girl who returned home on her own after a ten hour search of the area. Mr. Alfred Pontbriand of Route 4 has not been located. The search went on for five days before New Hampshire Fish and Game turned the investigation over to the New Hampshire State Police.

Mutual aid calls went out to the following towns to help at the fire scenes of for station coverage: Northwood Volunteer Fire Department, Lee Volunteer Fire Department, Epping Volunteer Fire Department, Raymond Volunteer Fire Department, and Epsom Volunteer Fire Department with the cascade truck.

The Nottingham Volunteer Fire Department responded to the following towns to help at their fire scenes or to cover their stations: Northwood, Raymond and Lee.

The Nottingham Volunteer Fire Department would like to thank Raymond Dispatch for the fine service and cooperation for the year.

The Nottingham Volunteer Fire Department held it elections in May with the following results:

Chief.....Gary Chase.....679-5936
Deputy Chief.....George Myers.....679-8871
Captain.....John Fernald, Jr.....679-8802
Lieutenant.....Richard Joy.....679-5063
Lieutenant.....Nelson Thibault.....679-8459
Lieutenant.....David Fernald.....679-8665
Secretary.....Dennis Tuttle.....942-8359
Treasurer.....John Fernald, Jr.....679-8802
Dispatcher.....Jean Fernald.....679-8802

Any outside burning requires your having to contact Mr. John Fernald, Jr. at 679-8802. Mr. Fernald is our Forest Fire Warden in Nottingham. It would be a big help to Warden Fernald and the Fire Department if you would contact either party any time you intend to burniven though it is raining or there is snow on the ground.

To report a fire, dial 679-5757. Give name, location of fire and type of fire and telephone number you are calling from. For

all other business, please call 679-5666 or 679-5936.

The Department, at no cost to any resident, will inspect wood stoves, just by calling 679-5666 or 679-5936.

The Department also sells smoke detectors and fire extinguishers. There are also emergency sheets, tot finder stickers, telephone emergency stickers and wood stove installation pamphlets.

This is your department. It is open to anyone and you are welcome to belong or just come to visit. The meetings are held the first Tuesday of each month. The second and fourth Tuesday of each month we clean the station and apparatus. The third Tuesday of each month we have training.

PLEASE FEEL FREE TO DROP IN SOMETIME!

As Chief of the Nottingham Volunteer Fire Department, I would like to thank my officers and fire fighters for their support for the year. I would also thank the Nottingham Fire Department Auxiliary for their support and the equipment that they have purchased. A special thanks for all the hot coffee and food at our late evening and early morning fires. Thank, ladies, for a job well done.

Respectfully submitted,

Gary E. Chase, Chief

REPORT OF THE
PLANNING BOARD

During the past year Nottingham has experienced a decrease in home building when compared with recent previous years. Contributing causes are inflation and high interest rates. On the other hand, home repair and expansion has increased. Subdivision development has decreased in the past year.

Probably the most misunderstood document is our Town Ordinance. The majority of our Town Ordinances are a consolidation of State Laws under one cover to assist the citizens of our Town in their planning.

As Chairman of the Planning Board, I want to thank the members of the Board for their dedication and voluntary contribution of so much of their time and resources.

Our goal in the coming year is to continue to help people where we can and to update ordinance and subdivision regulations in accordance with changing State laws and current situations.

William T. Russell
Chairman

REPORT OF THE
CONSERVATION COMMISSION

This year the Nottingham Conservation Commission has been working on the designation of prime wetlands in Town. The State of New Hampshire has mandated the mapping of prime wetlands in order ot give extra protection to these areas because of their uniqueness, fragility and/or unspoiled character. If anyone knows of an area that they think ought to be considered please notify the Conservation Commission.

We have been to both State and regional meetings and workshops on topics such as Prime Wetlands regulations, acid rain and air pollution in New Hampshire, hazardous waste management, and gypsy moth control. Regarding gypsy moth control, very little if any spraying will be done because of the high cost and the objection to the side effects from chemical spraying.

The Conservation Commission meets every third Wednesday of the month at 7:30 P.M. at the Blaisdell Memorial Library. Visitors are welcome.

Respectfully submitted,

Margaret Auger, Chairman
Pam Barksdale
Leslie Bryce
Charles Evans
Nick Dawson

REPORT OF THE

BUILDING INSPECTOR

The year 1981 showed a decrease in building activity from the previous year. The following list will indicate the type of construction for which permits were issued.

Residential Buildings	14*
Commercial, Industrial Buildings	2
Storage Sheds, Garages, Workshops	10
Additions, Alterations	19
Barns	1
TOTAL	46

*Two of the residential building permits issued included one renewal and one replacement.

The applicants have been most cooperative in furnishing necessary information to prepare building permits. This has made my responsibilities very gratifying.

Fred B. Colby
Building Inspector

TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N.H.

ON DECEMBER 31, 1981

Date	Fund	Purpose	How Invested
1898	Van Dame Fund	School Fund	Common Treas. Bill
1898	Kelsey & Glass	Pvt. Cemt.	Common Treas. Bill
1903	Frank P. Bartlett	S.S. Cemt.	Common Treas. Bill
1905	Kelsey & Marston	Pvt. Cemt.	Common Treas. Bill
1917	Stevens & Batchelder	Pvt. Cemt.	Common Treas. Bill
1917	Alice M. Tricky	S.S. Cemt.	Common Treas. Bill
1918	Charles Sturtevant	S.S. Cemt.	Common Treas. Bill
1918	John H. Cilley	Pvt. Cemt.	Common Treas. Bill
1919	Mary B.Cilley	S.S. Cemt.	Common Treas. Bill
1919	Amanda Stevens	Pvt. Cemt.	Common Treas. Bill
1921	Noah McDaniel	N.S. Cemt.	Common Treas. Bill
1921	Fanny L. Tuttle	N.S. Cemt.	Common Treas. Bill
1921	Sarah J. Tuttle	N.S. Cemt.	Common Treas. Bill
1923	Bradbury Harvey	S.S. Cemt.	Common Treas. Bill
1925	F.W. Watson	S.S. Cemt.	Common Treas. Bill
1925	L.D. Watson	S.S. Cemt.	Common Treas. Bill
1928	Jeremiah Chesley	N.S. Cemt.	Common Treas. Bill
1928	Lucy Butler	S.S. Cemt.	Common Treas. Bill
1930	Joel S. Hall	N.S. Cemt.	Common Treas. Bill
1931	Goerge French	S.S. Cemt.	Common Treas. Bill
1931	Deborah Chesley	N.S. Cemt.	Common Treas. Bill
1931	Harvey & Stevens	S.S. Cemt.	Common Treas. Bill
1938	Maria E. Kelsey	Pvt. Cemt.	Common Treas. Bill
1938	Almie J. Kelsey	Pvt. Cemt.	Common Treas. Bill
1941	Charles Davis	S.S. Cemt.	Common Treas. Bill
1948	Roy L. Ranger	S.S. Cemt.	Common Treas. Bill
1948	Smith Fund	Pvt. Cemt.	Common Treas. Bill
1948	Charles H. Pinkham	S.S. Cemt.	Common Treas. Bill
1955	Alice M. Chesley	N.S. Cemt.	Common Treas. Bill
1955	Daniel H.Blaisdell	S.S. Cemt.	Common Treas. Bill
1956	Dr. Arthur Fernald	Church Fund	Common Treas. Bill
1956	Andrew Stevens	S.S. Cemt.	Common Treas. Bill
1956	Perley Knowlton	N.S. Cemt.	Common Treas. Bill
1956	Walter Chesley	N.S. Cemt.	Common Treas. Bill
1960	Gladys Ramsdell	S.S. Cemt.	Common Treas. Bill
1960	William Mitchell	Pvt. Cemt.	Common Treas. Bill
1961	Hugh Kelsey & Daniel A. Harvey	Pvt. Cemt.	Common Treas. Bill
1963	Drowns Dam Beach Fund	Beach Fund	Common Treas. Bill
1963	William F. Jones	S.S. Cemt.	Common Treas. Bill
1963	Dudley E. Leavitt	S.S. Cemt.	Common Treas. Bill
1963	Jenny B. Grinnell	S.S. Cemt.	Common Treas. Bill
1963	Harvey Trust Fund	S.S. Cemt.	Common Treas. Bill
1964	Frank B. Nay	Pvt. Cemt.	Common Treas. Bill
1965	Arthur Gerrish	S.S. Cemt.	Common Treas. Bill
1967	Bertha Noble	S.S. Cemt.	Common Treas. Bill
1967	Robert W. Pierce, Jr.	S.S. Cemt.	Common Treas. Bill
1967	Morrison Fund	S.S. Cemt.	Common Treas. Bill

Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	Year's Income @ 12%	Expended During Year	Balance End Year
$100.00		$100.00	$ 64.81	$ 19.99		$ 84.80
200.00		200.00	445.69	78.30		523.99
50.00		50.00	.78	6.16		6.94
150.00		150.00	208.41	43.46	20.00	231.87
400.00		400.00	286.79	83.29	30.00	340.08
50.00		50.00	.75	6.15		6.90
300.00		300.00	789.96	132.18	30.00	892.14
200.00		200.00	278.65	58.05		336.70
200.00		200.00	357.15	67.57	30.00	394.72
50.00		50.00	36.12	10.44		46.56
100.00		100.00	211.10	37.73		248.83
100.00		100.00	266.10	44.40		310.50
50.00		50.00	32.56	10.01		42.57
75.00		75.00	.57	9.16		9.73
100.00		100.00	118.88	26.54	20.00	125.42
50.00		50.00	.76	6.16		6.92
100.00		100.00	223.74	39.26		263.00
200.00		200.00	272.99	57.36	25.00	305.35
75.00		75.00	102.85	21.57		124.42
50.00		50.00	4.16	6.57	4.00	6.73
100.00		100.00	219.81	26.66		246.47
100.00		100.00	9.03	13.22	9.00	13.25
100.00		100.00	145.69	29.79	10.00	165.48
100.00		100.00	94.92	23.64	10.00	108.56
200.00		200.00	148.78	42.30	25.00	166.08
100.00		100.00	8.58	13.17	8.00	13.75
200.00		200.00	403.15	73.14		476.29
200.00		200.00	66.80	32.35	20.00	79.15
200.00		200.00	81.31	34.12		115.43
400.00		400.00	361.43	92.34	30.00	423.77
4667.42		4667.42	587.23	637.23	587.09	637.37
200.00		200.00	27.00	27.53	20.00	34.53
150.00		150.00	126.33	33.51		159.84
100.00		100.00	84.10	22.33		106.43
200.00		200.00	17.06	26.32	15.00	28.38
100.00		100.00	79.68	21.79		101.47
800.00		800.00	156.61	116.02	35.00	237.63
116.59		116.59	149.05	32.22		181.27
100.00		100.00	7.18	13.00	7.00	13.18
200.00		200.00	30.29	27.93	15.00	43.22
200.00		200.00	20.74	26.77	15.00	32.51
250.00		250.00	30.79	34.06	20.00	44.85
1000.00		1000.00	633.69	198.13	35.00	796.82
200.00		200.00	239.30	53.27	25.00	267.57
100.00		100.00	9.50	13.28	9.00	13.78
300.00		300.00	40.16	41.25	25.00	56.41
100.00		100.00	6/07	12.86	6.00	12.93

Insert
2B

Date	Fund	Purpose	How Invested
1967	Robert R. Buck	S.S. Cemt.	Common Treas. Bill
1968	Sidney Wayland	S.S. Cemt.	Common Treas. Bill
1968	Thomas Nelson	S.S. Cemt.	Common Treas. Bill
1968	Thurston & Woodman	S.S. Cemt.	Common Treas. Bill
1969	Lester F. Jennes	N.S. Cemt.	Common Treas. Bill
1969	Maria & William Holmes	N.S. Cemt.	Common Treas. Bill
1970	Robert W.Pierce,Jr.	S.S. Cemt.	Common Treas. Bill
1971	Geo. & Louise Demmons	N.S. Cemt.	Common Treas. Bill
1972	Leone & Carson Lots	N.S. Cemt.	Common Treas. Bill
1973	Marion Sanborn	S.S. Cemt.	Common Treas. Bill
1973	Edith Hayes	N.S. Cemt.	Common Treas. Bill
1974	Virgil F. Jones & Robert Grounds	S.S. Cemt.	Common Treas. Bill
1974	James M. McNamara	S.S. Cemt.	Common Treas. Bill
1975	Frank & Mildred Fernald	S.S. Cemt.	Common Treas. Bill
1975	Roland & Louise Howard	S.S. Cemt.	Common Treas. Bill
1976	Andrew & Nora Brown	N.S. Cemt.	Common Treas. Bill
1976	Fernald & Cilley Fund	Pvt. Cemt.	Common Treas. Bill
1976	Maurice & Barbara Tuttle	N.S. Cemt.	Common Treas. Bill
1977	Frank & Isabella Spofford	S.S. Cemt.	Common Treas. Bill
1977	John & Dilys Spurr	S.S. Cemt.	Common Treas. Bill
1977	Ash & Carter Fund	S.S. Cemt.	Common Treas. Bill
1980	Jesse Tuttle	N.S. Cemt.	Common Treas. Bill
1980	Elwin Cilley	S.S. Cemt.	Common Treas. Bill
1981	Ayers Fund	S.S. Cemt.	Common Treas. Bill
1981	Adolph & Alma Herrmann	S.S. Cemt.	Common Treas. Bill
1981	Bernard & Ethel Palmer	S.S. Cemt.	Common Treas. Bill
1981	June Rose Norton	S.S. Cemt.	Common Treas. Bill

Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	Year's Income @ 12%	Expended During Year	Balance End Year
200.00		200.00	17.81	26.42	15.00	29.23
200.00		200.00	17.81	26.42	15.00	29.23
200.00		200.00	142.23	41.50	30.00	153.73
400.00		400.00	184.00	70.82		254.82
150.00		150.00	117.00	32.38		149.38
200.00		200.00	121.71	39.01		160.72
200.00		200.00	120.80	38.90		159.70
250.00		250.00	155.82	49.21		205.03
300.00		300.00	42.64	41.55	25.00	59.19
150.00		150.00	76.97	27.52		104.49
200.00		200.00	59.40	31.46	12.00	78.86
225.00		225.00	66.88	35.40	12.00	90.28
50.00	100.00	150.00	3.59	12.56		16.15
100.00		100.00	3.89	12.60		16.49
100.00		100.00	38.10	16.75		54.85
300.00		300.00	63.78	44.12	20.00	87.90
200.00		200.00	70.07	32.75		102.82
300.00		300.00	62.29	43.93	12.00	94.22
275.00		275.00	39.63	38.16	20.00	57.79
200.00		200.00	26.65	27.49	20.00	34.14
400.00		400.00	23.82	51.40		75.22
515.00		515.00	36.63	66.90	23.00	80.53
	100.00	100.00		6.06		6.06
	200.00	200.00		12.13		12.13
	200.00	200.00		12.13		12.13
	150.00	150.00		9.10		9.10
	$750.00	19,049.01	8996.43	3355.67	1304.09	11,048.01

Insert
3B

SCHEDULE OF BONDS AND NOTES

June 30, 1980

	School Addition	School Addition
Bonds, Notes Outstanding July 1, 1980	$25,000.00	0
Add Bonds, Notes Issued During Year	---	$593,528.00
Less Principal Payment	10,000.00	63,528.00
Bonds, Notes Outstanding June 30, 1981	$15,000.00	$530,000.00

RECONCILIATION OF REVENUE AND GROSS RECEIPTS WITH EXPENDITURES AND GROSS DISBURSEMENTS

For the Year Ended June 30, 1981

REVENUES

Total Revenue		$1,349,985.12
Refunds of Current Year Expenditures	$6,226.82	
Interest - July 1,1980	5,074.72	
Total Additions		$11,301.54
Total Gross Receipts		$1,361,286.66
Cash and Investment Balance July 1, 1980		83,218.52
Grand Total		$1,444,505.18

EXPENDITURES

Total Expenditures		$1,353,759.39
Refunds of Current Year Expenditures	$6,226.82	
Total Additions - July 1, 1980		$6,226.82
Total Gross Disbursements		$1,359,986.21
Cash and Investment Balance, June 30, 1981		84,518.97
Grand Total		$1,444,505.18

NOTTINGHAM SCHOOL DISTRICT

REPORT OF THE

POLICE DEPARTMENT

Since the last report the Police Department has continued making progress toward becoming a more professional and stabilized department. The cruiser has been an invaluable addition. All officers are now either certified or in training for certification. Changes in personnel during the year have been: Deletions-Patrolmen Charles Fuller and David Wilks. Addition-Walter Debus.

The PoliceDepartment wants to thank the women's organization in town for its continued confidence and support. It has meant a great deal to all of us.

We are continuing to provide the residents with a breakdown of incidents requiring police action. This year, the breakdown consists of incidents covered by both the Nottingham Police Department and the State Police. But, once again, our list does not include calls covered by the Rockingham County Sheriff's Department. The breakdown is as follows:

	1980	1981
Motor Vehicle Accidents	20	56
Thefts	18	24
Burglary	26	44
Assault	0	5
Disorderly Conduct	0	1
Missing Persons	0	6
Desertion	0	1
Criminal Trespass	3	3
Criminal Mischief	4	7
Police Information	0	2
Untimely Death	1	3
Recovered Property	0	10
Speed Cases	4	1
Criminal Threatening	3	2
Unregistered Vehicles	3	1

	1980	1981
Rape	1	0
Juvenile Complaints	7	0
Citizen Aid Rendered	4	13
Aid to Other Police Depts.	14	15
Aid to Nottingham Fire Dept.	5	1
Reckless Operation	1	0
Burlary Alarms Sounding	7	25
Abandoned Motor Vehicles	3	6
Harassment	3	6
Animal Complaints	9	6
DWI	3	1
Medical Aid	6	5
Accidental Shooting	1	o
Adult Arrests	8	4
Juvenile Arrests	2	0
Domestic Complaints	2	3
Attempted Suicide	0	2
House Checks	0	90
Protective Custody	0	1
Littering	0	2

Respectfully submitted,

Morton Cherim, Chief
Nottingham Police Department

REPORT OF THE
DOG OFFICER

For the year ending December 31, 1981, I received reports of forty five stray dogs. Of these, owners were found for twenty. The remaining twenty five were turned over to the S.P.C.A. There were thirty one complaints registered against owners of dogs. I also received eighteen reports of lost dogs, of which six were found and returned to their owners.

I would like to remind all dog owners that dogs must be registered under State Law by May 1st of each year. Failure to do so could result in impoundment of dog, cost of impoundment, and/or fines.

If you have any problems with stray dogs or have lost your dog, call me at 942-8556.

Respectfully submitted,

John W. Travis

DOGS LICENSED IN 1981

Male	142
Female	23
Neutered Male	52
Spayed Female	130
Kennels	6

REPORT OF THE
RECYCLING CENTER

Total operating expenses for the Recyling Center for 1981 were $13,193.04. The Town received $2,559.45 from the sale of glass, metals, and paper, leaving a net operating cost of $10,633.59. The increase in sale of recycled materials is due largely to better management of the Center.

It has been brought to the attention of the Selectmen that some trash is being improperly sorted. As a reminder, all trash must be separated into the following categories:

GLASS CANS SCRAP METAL BATTERIES

AEROSOL CANS ALL OTHER

The success of the Center and the safety of workers at the Center depends, to a great extent, on the cooperation of all Townspeople .

Respectfully submitted,

Thomas McManus, Supervisor

REPORT OF THE

RURAL DISTRICT HEALTH COUNCIL

As the federal government studies the cost of health care there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care, home health aide, physical, occupation, and speech therapy services. This program has provided 4,677 visits to its' member towns from January, 1981 to October 31, 1981.

The agency's staff also conducts elderly health screenings on Wednesday afternoon. Adults from the member towns are welcome to attend any of these screenings. The first Wednesday it is held in Farmington at the Town Hall, second Wednesday in Northwood at the Town Hall, the third in Barrington at the Catholic Community Center, the fourth Wednesday in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen. The screening includes blood pressure checks, diabetes-anemia screenings, nutrition counseling for special diets and weight control. This program has provided services to 627 patients, with 57 new patients enrolled and 23 referrals made.

The child health program is an active program with 738 children enrolled. From January 1981 to October 1981, 58 clinics have been conducted with 1,046 children receiving physicals. This program is offered to all children from any of the member towns and includes - physical examinations, immunizations, and counseling for families with children 0-6 years.

A Dental program is also held for children ages 3-6 years which includes cleaning and flouride treatments twice a year with referrals to local dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental Services. The program provided service to 391 children.

Home visits to mothers of newborns are provided, when requested by patient from the hospital. This can be very helpful to the family in the process of adjusting to the newborn. Follow-up visits are also made to assure continuity of care. This program is funded in part by the U.S. Dept. of Health and Human Services, Bureau of Maternal & Child Health Grant and the Rural District Health Council. The agency coordinates services with the Supplemental Food and Nutrition Education Program for Women, Infants and Children -(WIC) in conjunction with the Strafford County Pre-Natal Family Planning Program, Inc. Foods supplied are formula, dairy products, fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbee Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept. at the hospital and

the patient's physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 281 referrals have been made.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty, reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Supervisor, Arlene Thorne, R.N., MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator. Staff nurses in care of the sick program are - Betty Coons, R.N., Myrtle Walsh, R.N., Alice Ziegra, R.N., Dotty Demmons, R.N., Sally Sublette, R.N. and Joan Menez, LPN. Renee Wormell and Jean Simonton are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The Agency receives funds from grants, United Way, town appropriation, Medicare, Medicaid, and private insurance. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes

The Board of Directors has voted to hold the per capita at $3.00 for the fiscal year 1982. The agency has seen an increase in revenue and will apply that to the town appropriation. With this added revenue the Finance Committee feels the Council can continue to provide the many needed services to its' member towns.

With the increasing aged population our special mission is to provide programs responsive to the community - and to coordinate visiting nurses with other health and social service agencies.

During the past year the Council has made for your town 126 nursing visits, 7 home health aide visits, and 52 therapy visits; there have been 20 child health home visits and 70 children have attended the child health program.

Anyone interested in additional information, or needing services may contact the Rural District Health Council, PO Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8:00 A.M.-4:00P.M., Monday through Friday.

Ardala Houle, R.N.
Executive Director

REPORT OF THE

RECREATION COMMISSION

Spirits were not dampened by the steady drizzle that accompanied the first annual Easter Egg Hunt held at the school. About 60 children attended.

The Bike Rodeo held in May was well attended considering it was held on a week-night because the Saturday date was rained out. Odometers, bike lights, and reflector sets were given as prizes. Bike safety flags were donated and given out to the youngest participants.

July found youngsters enjoying the Swim Program at the Town Beach. The Arts and Crafts and Sports Program held at the school for two weeks in August was well attended by youngsters ages five and older.

The Harvest Dance held at the school in November was well enjoyed by youngsters and oldsters alike. While parents enjoyed the square and contra dancing, the youngsters divided their time between dancing and playing on the hay bales that were placed around the room for decoration. Everyone enjoyed the hayride. The donation of the tractor, hay, and wagon was greatly appreciated.

Throughout the year, every other week, a program for preschoolers featuring movies and stories was held at the Blaisdell Memorial Library. During the summer, the program was held every week on Monday evenings.

Meetings are held the first Thursday of every month at the Blaisdell Memorial Library. Visitors are always welcome.

Respectfully submitted,

Judi Thibault, Chairman
Jan Rines
Mike Fitts
Wayne Nelson

REPORT OF THE

STRAFFORD REGIONAL PLANNING COMMISSION

1981 Activities

Regional Planning

The Commission works with its member towns to solve common economic, land use, and natural resource problems through mutual cooperation. The regional programs undertaken by the Commission are meant to provide information and guidelines for decision-making on both the local and state levels. In this past year, such projects have included, among others:

1. Publication of A Groundwater Guide for the Strafford Region, describing groundwater resources in the Strafford region, evaluating potential pollution sources, and describing some groundwater protection techniques;

2. Distribution of a draft Land Use Control Inventory for the Strafford Region, a guide to how and where land uses are regulated in the Strafford Region;

3. Distribution of information to Strafford Region communities on recent state legislation and court cases affecting land use and planning board decisions.

4. A panel discussion on the recent mobile home legislation;

5. Staff support for low-head hydropower redevelopment within the region, as exemplified by the recently incorporated Salmon Falls Hydropower Association, now the Granite State Hydropower Association;

6. Formal review of the New Hampshire Aeronautics Commission request for federal funds to expand Skyhaven Airport in Rochester, and assessment of its regional impacts.

Local Technical Assistance

SRPC staff provide technical planning assistance to member communities in a variety of ways, including attendance at planning board meetings, researching specific inquiries, reviewing and writing master plans, zoning ordinance amendments, and subdivision regulations and mapping natural resources and land use changes.

Respectfully submitted,
Werner Sachs
Donald Perkins
Commissioners

REPORT OF THE

NOTTINGHAM HISTORICAL SOCIETY

The School Museum in the Square Schoolhouse was open on Saturday afternoons during July and August through September 12. Four regular business meetings were held.

January - The Old Country Store - Presented by Harlan Calef of Calef's Country Store in Barrington.

April - The History and The Making of the Lute - Presented by Peter Cass of Nottingham.

July - Cookout at the Square Schoolhouse.

October - American Indians - Presented by Mrs. Arlene George of Milford, N.H., State D. A. R. Chairman on American Indians.

SPECIAL ACTIVITIES:

Saturday, May 31 - Members of the Historical Society and friends visited the 19th Century Village, Willowbrook, in Newfield, Maine.

December 19 - The Society sponsered a Community Carol Sing and Tree Lighting on the Square. Cocoa and donuts were served at the Community Church Chapel. After refreshments, a group of members and friends caroled to shut-ins. The Society is planning on making this an annual event.

Fund raising projects were the Strawberry Festival in June and the Blueberry Pancake Breakfast in August.

Respectfully submitted,

Julia C. Case, President

Officers for 1982

Julia C. Case, President
Warren R. Dow, Vice President
Lillian G. Larson, Recording Secretary
Mary Louise Fernald, Treasurer
Mary Regan, Director
Sandy Agen, Director

NOTTINGHAM
SCHOOL DISTRICT
REPORT

NOTTINGHAM

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Nick Dawson	Term Expires 1982
Joseph Leddy	Term Expires 1983
Barbara H. Pratt	Term Expires 1984

SUPERINTENDENT

Barry L. Clough, B.Ed., M.A., M.Ed.

MODERATOR

John A. Perkins

TREASURER

Donna Golding

CLERK

Maureen Loughman

AUDITOR

Chester Batchelder

NOTTINGHAM SCHOOL DISTRICT

ANNUAL MEETING

The Annual Nottingham School District Meeting was called to order at 8:05 P.M. by Moderator John Perkins, with a reading of the Warrant Articles. Present for the meeting were Board Chairman Richard McGowen; Board Members JoAnn McGuirk, Joseph Leddy, and Barbara Pratt; Principal Carl Batchelder; Superintendent Barry Clough; Clerks Linda Colby and Maureen Loughman, and approximately one hundred townspeople.

Article #1 - To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Mrs. McGuirk made a motion to accept Article # 1 as read, which was seconded by Mr. McGowen.

Mr. Leddy read a report of the Building Committee, which was in additon to the written report in the Town Report. Mr. Leddy's report gave an updated analysis of the funds that have been spent to this date, as well as additional work still to be completed on the school.

A question was raised by Mr. Kyle regarding the surplus amount left in the original bond. Mr. Clough addressed Mr. Kyle's question by stating that the Department of Revenue Administration has said that if there is any surplus left in the bond issue, it may be used to pay the principal and interest for the first year, or it must be turned back as a surplus at the end of the year.

Mr. McGowen addressed the meeting regarding pages 136 and 137 of the Town Report which showed the 1979-1980 School Budget total as $652,629.00. Mr. McGowen stated that this amount was correct, but that the printer had made several errors which did not effect this total figure.

Motion made by Mr. Perkins, seconded by Mr. Rourke, to amend Mrs. McGuirk's original motion to read that Article #1 be accepted as read and amended.

Voted in the affirmative.

Motion made by Mr. Perkins, seconded by Mr. McGowen, that the report as presented by Mr. Leddy, and in the Town Report, as amended, be accepted.

Voted in the affirmative.

Article #2 - To choose agents and committees in relation to any subject embraced in this warrant.

It was decided to wait until the end of the meeting to take up Article #2.

Article #3 - To see if the School District wishes to instruct the School Board to publish an appropriate number of copies of the School District Budget and to make said copies available to the community one week prior to the public hearing on the 1982-83 School District Budget and in subsequent years thereafter/

Motion made by Mr. Rourke, seconded by Mr. Gardner, to accept Article #3 as read.

Mr. Rourke addressed the meeting stating the need to have Article #3 adopted, in spite of the expense. It would be very worthwhile.

Motion made by Mr. Kyle, seconded by Mr. Terninko, to amend Article #3 to include the School Board also issue copies of the projected budget at least one week before the meeting of the Budget Committee with the Board.

A vote was called on the amendment. It was voted not to adopt the amendment to Article #3.

A vote was called on Mr. Rourke's original motion to accept Article #3 as read. Voted in the affirmative.

Article #4 - To see if the District will raise and appropriate the sum of four thousand dollars ($4,000.00) for the purchase of a multi-purpose tractor, with trailer, snowblower, and lawn-mower.

Motion made by Mrs. McGuirk, seconded by Mr. Leddy, to accept Article #4 as read.

A head count vote had to be taken, as oral voting proved to be ineffective. The results were: Yes - 49, No - 28. Voted in the affirmative to adopt Article #4.

Article #5 - To see if the District will raise and appropriate the sum of five thousand dollars ($5,000.00) for the purchase of playground equipment.

Motion made by Mr. Leddy, seconded by Mrs. McGuirk to accept Article #5 as read.

After much discussion, Mr Rudowski made a motion to amend Article #5 to reduce the amount to $2,500.00, which was seconded by Mr. Brady.

A vote was called on the amendment. It was voted not to adopt the amendment to Article #5.

A vote was called on Mr. Leddy's original motion to accept Article #5 as read. Voted in the affirmative.

Article #6 - To see if the District will raise and appropriate the sum of two thousand dollars ($2,000.00) for the repair of the steeple of the Dame School.

Motion made by Mrs. McGuirk, seconded by Mr. McGowen, to accept Article #6 as read.

A vote was called, and it was voted in the affirmative to adopt Article #6 as read.

Article #7 - To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of the District.

Motion made by Mr. McGowen, seconded by Mr. Leddy, to raise and appropriate the sum of $1,005,251.00.

The budget under Article # 7 was presented by Budget Committee Chairman Earl Rourke. It was pointed out by Mr. Rourke that the difference in the $1,005,251.00 figure requested by Mr. McGowen and the $1,024,378.00 figure on page 105 in the Town Report reflects items included in Special Articles.

Motion made by Mr. Kyle, seconded by Mr. Countryman, to amend Article #7 by reducing line item 1100 by $68m636.00, to a total $936,615.00.

Voted in the affirmative to reduce total budget under Article #7 to $936,615.00.

Motion made by Mr. Kyle, seconded by Mr. Terninko, to amend Article #7 by reducing line item 5100 by $40,000.00, to a total of $896,615.00.

Voted in the affirmative to reduce total budget under Article #7 to $896,615.00.

Article #7 adopted as amended.(Total Budget - $896,615.00).

Motion made by Mr. Perkins, seconded by Mr. Fernald, to apply the $40,000.00 reduction in line item 5100 to the principal of the bond payment for the coming year.

Voted in the affirmative.

Article #8 - To see fi the District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies, private agencies and/or other sources.

Motion made by Mrs. McGuirk, seconded by Mr. McGowen, to accept Article #8 as read.

Voted in the affirmative.

Article #9 - To see if the District will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198:4b.

Motion made by Mrs. McGuirk, seconded by Mr. McGowen, to accept Article # 9 as read.

Voted in the affirmative.

Article #10 - To see if the District will raise and appropriate the sum of three thousand one hundred twenty-seven dollars ($3,127.00) forthe purchase of new instructional equipment as budgeted on line 1100-7410 of the proposed 1981-82 School District budget.

Motion made by Mr. Leddy, seconded by Mr. McGowen, to accept Article #10 as read.

Mr. Batchelder explained that this money would be used for desks, science equipment, and general equipment for all classrooms.

Voted in the affirmative to adopt Article #10.

Article #11 - To see if the District will vote to accept the sum of two hundred fifty dollars ($250.00) for use in buying furnishings or equipment for the new Andrea Bevins multi-purpose room of the Nottingham Elementary School, the sum being donated by the Nottingham Youth Commission, Incorporated. (By Petition)

Motion made by Mary Louise Fernald,seconded by Mr. McGowen, to accept Article #11 as read.

Voted in the affirmative.

Article #2 - To choose agents and committees in relation to any subject embraced in this warrant.

Motion made by Mr. Rourke, seconded by Mr. Perkins, to table Article #2.

Voted in the affirmative.

Article #12 - To transact any other business which may legally come before this meeting.

A question was raised by Mr.Batchelder to the School Board: Do you plan to include comparative statement in Town Report as it was this year? Mr. McGowen stated that it would be included. Mr. Perkins suggested that the format on pages 136-137 of the Town Report be used.

Motion made by Mary Louise Fernald, seconded by Mr. McGowen to adjourn the meeting.

Voted in the affirmative. Meeting adjourned at 11:23 P.M.

Respectfully submitted,

Maureen Loughman
School District Clerk

TOWN OF NOTTINGHAM

- SCHOOL WARRANT -

The State of New Hampshire

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THE 9TH DAY OF MARCH, 1982, AT 10:00 O'CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 3rd day of February 1982:

JOSEPH LEDDY, CHAIRMAN
BARBARA H. PRATT
NICHOLAS DAWSON

School Board

A true copy of Warrant -- Attest: JOSEPH LEDDY, CHAIRMAN
BARBARA H. PRATT
NICHOLAS DAWSON

School Board

TOWN OF NOTTINGHAM

- SCHOOL WARRANT -

The State of New Hampshire

To the inhabitants of the Schoold district in the town of Nottingham qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM SCHOOL IN SAID DISTRICT ON THE 12TH DAY OF MARCH, 1982, AT 8:00 O'CLOCK IN THE AFTERNOON TO ACT UPON THE FOLLOWING SUBJECTS:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

2. To choose agents and committees in relation to any subject embraced in this warrant.

3. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the School District.

4. To see if the School District will authorize the School Board to receive and expend during the current 1981-1982 fiscal year, the sum of fifty thousand five hundred seventy-one dollars and thirty-four cents ($50,571.34) which represents the combined balance in the School District's Special Bond Account # 030101081 and Certificate of Deposit #700373111 presently on deposit at the Indian Head Bank in Exeter, N.H. and all remaining interest generated by said sum of money prior to June 9, 1982. The total sum of money received under the provisions of this article to be applied directly toward the annual principal payment for the bond on the new addition.

5. To see if the School District will authorize the School Board to receive and expend during the current 1981-1982 fiscal year the sum of ten thousand four hundred seventy two dollars and fifty cents ($10,472.50) in unanticipated special education transportation reimbursement funds in order to partially meet unanticipated obligations caused by mandated special education expenditures.

6. To see if the School District will raise and appropriate the sum of thirty-eight hundred dollars ($3,800.00) for the purchase and installation of an automatic clock and bell system for the Elementary School.

7. To see if the District will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198:4b.

8. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies, private agencies and/or other sources.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 3rd day of February, 1982:

JOSEPH C. LEDDY, CHAIRMAN
BARBARA H. PRATT
NICHOLAS DAWSON

School Board

A true copy of Warrant--Attest: JOSEPH C. LEDDY, CHAIRMAN
BARBARA H. PRATT
NICHOLAS DAWSON

School Board

1982 - 1983 BUDGET OF

THE SCHOOL DISTRICT OF

NOTTINGHAM, NEW HAMPSHIRE

Section I Purpose of Appropriation Function	Approved Budget 1981-82	School Board Budget 1982-83	Budget Committee Recommended 1982-83
1000 INSTRUCTION			
1100 Regular Programs	$ 428,836	$ 549,495	$ 530,507
1200 Special Programs	99,007	118,742	113,742
1400 Other Instructional Programs	5,963	6,200	6,200
1900 Benefits	29,027	34,093	34,093
2000 SUPPORT SERVICES			
2110 Attendance & Social Work	450	350	350
2120 Guidance	700	750	750
2130 Health	11,553	12,244	12,244
2140 Psychological	2,650	4,650	4,650
2150 Speech Path & Audiology	4,784	4,629	4,629
2210 Improvement of Instruction	1,300	1,300	1,300
2220 Educational Media	2,300	3,484	3,484
2310 All Other Objects	12,595	11,525	11,525
2320 351 S.A.U.Management Services	22,413	25,569	25,569
2400 School Adminstrative Services	29,108	33,532	33,332
2520 Fiscal	2,400	2,610	2,610
2540 Operation & Maint. of Plant	61,339	54,070	54,070
2550 Pupil Transportation	114,955	119,782	95,680
2560 Food Services	2,500	5,000	5,000
2600 Managerial Services	3,564	3,564	3,564
2900 Other Support Services	10,312	11,543	11,543
4000 FACILITIES, ACQUISITIONS, & CONST.	2,000	3,800	3,800
5000 OTHER OUTLAYS			
5100 830 Principal	33,528	65,000	65,000
5100 840 Interest	34,458	31,022	31,022
TOTAL APPROPRIATIONS	$ 915,742	$1,102,954	$1,054,664

1982 - 1983 BUDGET OF

THE SCHOOL DISTRICT OF

NOTTINGHAM, NEW HAMPSHIRE

Section II Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1981-82	Estimated School Board Budget 1982-83	Budget Committee Budget 1982-83
3000 REVENUE FROM STATE SOURCES			
3120 Sweepstakes	$ 6,874	$ 6,800	$ 6,800
3140 Foster Children	1.000	--	--
3210 School Building Aid	22,185	20,595	20,595
3240 Handicapped Aid	6,141	10,523	10,523
3270 Child Nutrition	2,500	2,500	2,500
Other			
PL 874 - Impact Aid	400	300	300
1000 LOCAL REVENUE OTHER THAN TAXES			
Food Service Sales	--	2,500	2,500
Other	250		
TOTAL SCHOOL REVENUES & CREDITS	$39,350	$ 43,218	$ 43,218
DISTRICT ASSESSMENT	876,392	1,059,736	1,011,446
TOTAL REVENUES & DISTRICT ASSESSMENT	$915,742	$1,102,954	$1,054,664

BUDGET COMMITTEE

William P. Kyle, Chairman
Bradford P. Batchelder - Mary Louise Fernald
Donald M. Perkins - Carl C. Olsson
Earle B. Rourke - Philip C. Fernald
Joseph C. Leddy - John A. Gardner, Jr.

STATEMENT OF EXPENDITURES

1980 - 1981

	Appropriated	Expended
INSTRUCTION:		
Regular Programs		
Teachers' Salaries	$175,898.00	$169,686.45
Aides' Salaries	$ 10,000.00	$ 11,160.55
Substitutes' Salaries	$ 4,025.00	$ 3,944.61
Tuition - Public Schools		
Dover School District		94,570.85
Coe-Brown Northwood Academy		30,982.40
Raymond School District		24,657.00
Epping School District		5,546.00
Oyster River Co-op School Dist.		1,854.00
Sanborn Regional School Dist.		1,781.00
Pembroke School District		887.98
	$191,504.00	$160,279.20
Textbooks		
Scott-Foresman & Co.		2,166.85
Charles E. Merrill Pub. Co.		2,131.95
Laidlaw Brothers		1,873.90
Ginn and Company		606.52
Mac Millan Pub. Co., Inc.		439.20
Economy Company		328.38
Litton Educational Pub., Inc.		151.25
Harcourt, Brace, Jovanovich		23.39
The Continental Press		16.55
Scholastic Book Services		49.71
Play's Inc.		7.67
	$ 4,392.00	$ 7,795.37
Supplies		
The Economy Company		1,646.37
Scott, Foresman & Co.		1.407.60
New England School Supply		1,132.05
SRA, Inc.		674.17
Xerox Educational Pub.		605.29
Charles E. Merrill Pub. Co.		510.03
Nasco		506.60
Laidlaw Brothers		476.10
Litton Educational Pub., Inc.		494.84
McGraw-Hill Book Co.		448.29
J. L. Hammett Co.		230.45
Hovey's Audio-Visual		234.95
George Cram Co.		137.65
Houghton-Mifflin Co.		101.50

	Appropriated	Expended
Mainco School Supply		139.56
Newmarket Press, Inc.		134.50
Triarco Arts and Crafts		170.72
American Guidance, Inc.		65.92
Creative Publications		28.77
The Psychological Corp.		50.22
Steck-Vaughn Co.		85.68
Taft Business Machines		33.61
Rinehart, Inc.		36.50
Portsmouth Paper Co.		24.75
Gallagher's Sport Center		12.50
Hoitt & Wentworth		54.97
Saymore Trophy Co.		14.40
MacMillan Pub. Co.		28.44
J & A Handy Crafts, Inc.		37.84
Lambert Co., Inc.		73.76
Trustworthy		34.51
Curriculum Assoc.		5.99
French's Radio Shop		8.16
	$ 8,944.00	$ 9,646.69
Instructional Equipment Repair		
Simplex Tiem Recorder		60.00
Pioneer Business Machines		31.00
	$ 500.00	$ 91.00
New Instructional Equipment		
Adirondack Direct		1,313.70
Equipment Environments		498.00
New England School Supply		375.00
H. A. Holt and Sons		59.56
	$ 2,020.00	$ 2,246.26
Special Programs		
Teachers' Salaries	$ 10,183.00	$ 8,247.00
Tuition - Public Schools		
Dover School District	$ 11.336.00	$ 6,650.00
Tuition - Non-Public Schools		
Strafford Learing Center		$ 19,222.00
Bancroft School		18,171.20
Great Bay School		12,970.00
Rochester Child Development		4,837.00
		$ 55,200.20
Less Revenue		-3,929.94
	$ 51,341.00	$ 51,270.26
Supplies		
Curriculum Associates		163.92
American Guidance Service		37.38
The Psychological Corp.		23.39

	Appropriated	Expended
Bobs Merrill Co., Inc.		$ 20.87
Frank Schaffer Pub., Inc.		11.25
	$ 390.00	$ 256.81
Other Programs		
Athletic Salaries		
Robert Gilmore		150.00
Thomas Hirsch		325.00
Janet Kibbee		700.00
Wesley Lavin		550.00
Elizabeth Lynch		75.00
Elaine Verheul		325.00
Patricia Chittick		325.00
	$ 3,725.00	$ 2,450.00
Athletic Supplies		
TeePee Sport Shop		360.13
Robert Gilmore		380.00
New England School Supply		109.80
Wesley Lavin		47.00
Janet Kibbee		21.11
Patricia Chittick		18.85
H. K. Webster Co.		28.00
Rockingham Feed and Supply		33.00
Merrimack Farmers' Exchange		30.00
E. K. Harding		16.80
Thomas Hirsch		8.35
Dale Clemens Custom Tackle		41.36
	$ 800.00	$ 1,339.05
Referees and Umpires	$ 400.00	$ 748.28
Handwriting		
Rinehart, Inc.	$ 400.00	$ 975.00
Benefits		
Blue Cross - Blue Shield	$ 3,775.00	$ 4,707.95
Workmen's Compensation	$ 641.00	$ 359.00
Retirement	$ 4,404.00	$ 4,247.63
FICA	$ 12,506.00	$ 13,008.00
SUPPORTING SERVICES		
Attendance	$ 100.00	$ 0
Guidance	$ 600.00	$ 0

	Appropriated	Expended
Health		
Nurse's Salary	$ 7,674.00	$ 9,495.00
Student & Staff Physicals	275.00	$ 94.50
Nurse's Travel Expense	$ 75.00	$ 75.00
Supplies		
Raymond Rexall	$ 450.00	$ 409.43
Equipment		
Nault's Pharmacy		$ 222.50
New England School Supply		134.45
	$ 110.00	$ 356.95
Psychological		
Strafford Learning Center	1,350.00	$ 1,282.50
O.T. Services		
Rochester Child Development		$ 1,057.97
Nina VanSiclen		210.00
The Rehabilitation Center		34.00
	$ 950.00	$ 1,301.97
Speech		
Salary	$ 3,896.00	$ 3,896.00
Supplies	$ 240.00	$ 0
Staff Development/Workshops		
Nancy Richard		420.00
Joan Hart		100.00
Carol Graves		100.00
SAU #44		100.00
Mt. Washington Hotel		152.00
N.H. Assoc. Of Sch. Principals		60.00
Elizabeth Sanborn		40.80
NHAES		33.19
	$ 400.00	$ 1,005.99
Educational Media		
Library Reference, Periodicals		
Troll Assoc.		50.07
Time		30.68
Nat'l. Council of Teachers of Mathematics		30.00
Paperback Booksmith		25.46
National Geographic		38.35
National Wildlife		14.50
World Book		13.95

	Appropriated	Expended
Scholastic Book Services		5.00
TEACHER		9.87
	$ 505.00	$ 217.88
Educational T.V.	$ 300.00	$ 300.00
Audiovisual Materials		
Hovey's Audio-Visual	$ 1,500.00	$ 1,415.98
GENERAL ADMINISTRATION		
School Board Salaries		
Richard McGowen		$ 1,000.00
Joann McGuirk		750.00
Joseph Leddy		750.00
	$ 2,500.00	$ 2,500.00
Negotiation		
Nighswander, Lord, Martin, and Kilkelley	$ 1.200.00	$ 1,149.00
Liability Insurance		
Perkins Agency	$ 1,228.00	$ 2,158.00
Advertisement		
Foster's Daily Democrat		$ 165.39
The Boston Globe		156.25
The Portsmouth Herald		37.70
The Union Leader		43.88
Guy Gannett Pub. Co.		46.11
The Exeter Newsletter		10.80
SAU #44		43.53
	$ 200.00	$ 503.66
Printing	$ 100.00	$ 0
School Board Assoc. Dues	$ 250.00	$ 265.00
District Officers' Expenses		
Linda Colby		$ 33.35
Newmarket Press		97.50
	$ 100.00	$ 130.85
Attorney		
Nighswander. Lord, Martin, and Kilkelley	$ 1,000.00	$ 21.50
School District Officers		
Maureen Lougnman		$ 249.34
Linda McGowen		67.50
Linda Colby		50.00

	Appropriated	Expended
Barbara Fernald		$ 35.75
Donna Golding		500.00
John Perkins		30.00
Chester Batchelder		50.00
	$ 1,010.00	$ 982.59
Contingency		
P.C. Fernald		$ 1,550.00
City Concrete		223.85
Allain's Jewelry Store		135.00
SAU #44		106.58
	$ 5,000.00	$ 2,015.43
SAU Expense	$ 16,884.00	$ 16,883.52
School Adminstration		
Principal's Salary	$ 17,900.00	$ 17,900.00
Secretary's Salary	$ 5,339.00	$ 5,503.15
Telephone	$ 2,500.00	$ 3,160.73
Office Supplies		
Batchelder's Bookstore	$ 100.00	$ 329.70
Office Equipment		
Concord Typewriter		$ 744.61
Taft Business Machines		776.50
	$ 745.00	$ 1,521.11
Professional Dues		
N.H. Assoc. of School Prin.		$ 220.00
N.H. Music Assoc.		5.00
	$ 5.00	$ 225.00
Graduation Expense		
University Cap & Gown		$ 300.00
Newmarket Press		28.50
	$ 200.00	$ 328.00
Business - Fiscal		
Bookkeeper, Pamela Twombly	$ 1,375.00	$ 1,350.00
Postage	$ 150.00	$ 249.00
Supplies		
The Foster Press		$ 27.40
O. R. Gooch & Son		23.00
	$ 175.00	$ 50.40

	Appropriated	Expended
Epping Hardware		$ 66.92
Trustworthy		21.01
Merrimack Farmers' Exchange		59.38
Heritage True Value		79.40
Liars' Paradise		33.52
Ernie Burkhards		36.00
Gary Colby		26.25
	$ 3,425.00	$ 4,940.54
Maintenance Equipment		
Arnold T. Clement		$ 1,200.00
Epping Hardware		300.00
Nottingham Fire Dept.		244.00
	$ 1,350.00	$ 1,744.00
TRANSPORTATION		
Regular		
Nottingham Transportation		$39,133.00
Watson Transportation		15,630.50
Mrs. Charles Lloyd		690.00
Shirley Osborne		460.00
Janet Meyer		460.00
Charlotte Smith		230.00
Linda Sweeney		230.00
Margaret Nygren		230.00
T. Ann York		230.00
Lorraine DeButts		230.00
Joan DeButts		230.00
Sherman Elliott		230.00
Ruth Jackson		230.00
Larry Nelson		230.00
Janet Tuttle		230.00
Sandra McPhee		64.00
Raymond Olsson		64.00
Ruth Goodwin		64.00
Cynthia Allard		32.00
	$ 65,213.00	$58,897.50
Special Education		
Watson Transportation		$10.472.50
Shirley Mudgett		2,232.00
Sally Delisle		1,045.80
Susan Corrigan		741.96
	$ 11,077.00	$14,492.26
Field Trips		
Fernald's Garage	$ 1,000.00	$ 1,925.00
Gas Escalation		
Fernald's Garage	$ 5,000.00	$ 1,116.41

	Appropriated	Expended
Operation/Maintenance		
Custodian's Salary	$ 11,017.00	$ 10,870.25
Assistant Custodian Salary	$ 2,455.00	$ 2,740.80
Laundry/Dry Cleaning	$ 200.00	$ 0
Repairs to Building		
P.C. Fernald		$ 1,198.69
J.M. Power Assoc.		901.00
Paul A. O'Neal		843.56
Brock's Plywood		765.00
Portland Glass		623.42
Arnold T. Clement		332.37
William McGowen		225.00
I. T. Fogarty		174.57
Murray Tasker		135.00
Edward H. Quimby Co.		42.25
Epping Hardware		30.10
Thomas Fernald		30.00
Trustworthy		12.62
Winwood Distributors		11.73
	$ 2,700.00	$ 5,325.31
Less Insurance Settlement		-339.15
	$ 2,700.00	$ 4,986.16
Electricity		
Utilities		$ 6,554.99
Heat		3,817.61
	$ 10,000.00	$ 10.372.60
Fuel Oil	$ 5,000.00	$ 10,547.01
Rubbish/Snow Removal	$ 850.00	$ 480.50
Insurance		
Perkins Agency	$ 8,047.00	$ 4,760.00
Clock/Bell Services		
A & A Alarm Systems	$ 4,000.00	$ 3,794.25
Rental of Equipment		
Design Space International	$ 6,840.00	$ 5,000.00
Custodial Supplies		
Arnold T. Clement		$ 3,094.20
Rick Jenkes Co.		643.20
State Chemical Man. Co.		577.90
Rochester Germicide		302.76

	Appropriated	Expended
FOOD SERVICE		
Laurel Farms Dairy		$ 4,971.36
Less Revenue		-1,623.98
	$ 2,500.00	$ 3,347.38
BENEFITS		
Blue Cross - Blue Shield	$ 1,113.00	$ 1,775.42
Retirement	$ 1,639.00	$ 341.91
FICA	$ 3,623.00	$ 3,193.15
Workmen's Compensation	$ 1,608.00	$ 1,024.00
Unemployment Compensation	$ 3,412.00	$ 4,857.00
FACILITIES		
Repairs To Buildings		
P.C. Fernald		$ 10,500.00
Luxtron, Inc.		181.86
Raymond Building Supply		67.50
	$ 9,500.00	$ 10,749.36
OTHER OUTLAY		
Debt Service		
Principal		
Hartford National Bank		$ 63,528.00
Durham Trust Company		10,000.00
	$ 69,352.00	$ 73,528.00
Interest		
Hartford National Bank		$ 32.353.81
Durham Trust Company		800.00
	$ 45,275.00	$ 33,153.81
GRAND TOTAL	$849,766.00	$804,824.76

	Appropriated	Expended
FACILITIES - NEW BUILDING		
Construction		
R.C. Foss & Son, Inc.		$434,714.20
Banwell, White & Arnold		38,760.56
Bob J's Construction		21,415.46
Watson Construction		15,880.00
John Iafolla Co.		21,537.50
Arthur Chase		2,141.55
P.C. Fernald		2,076.92
Adirondack Direct		2,443.13
New England School Supply		3,721.29
A & A Alarm Systems		1,184.00
N.H. Fence Co.		1,775.00
Agway, Inc.		1,589.18
Miller Engineering & Testing		574.30
Richard Joy		658.55
Judd Farm		114.55
David Fernald		187.50
Herbert Smith		42.00
Alfred Smith		35.00
Philip Guptill		65.00
Rockingham Feed & Supply		18.94
GRAND TOTAL	$593,528.00	$548,934.63

NOTTINGHAM ELEMENTARY SCHOOL

PROPOSED SCHOOL CALENDAR

1982 - 1983

		M	T	W	TH	F
September				1	2	3
	21	x	7	8	9	10
		13	14	15	16	17
		20	21	22	23	24
		27	28	29	30	
October						
	21					1
		4	5	6	7	8
		11	12	13	14	15
		18	19	20	21	22
		25	26	27	28	29
November						
	19	1	2	3	4	5
		8	9	10	x	12
		15	16	17	18	19
		22	23	24	x	x
		29	30			
December						
	17			1	2	3
		6	7	8	9	10
		13	14	15	16	17
		20	21	22	23	x
		x	x	x	x	x
January						
	21	3	4	5	6	7
		10	11	12	13	14
		17	18	19	20	21
		24	25	26	27	28
		31				

		M	T	W	TH	F
February			1	2	3	4
	15	7	8	9	10	11
		14	15	16	17	18
		x	x	x	x	x
		28				
March						
	23		1	2	3	4
		7	8	9	10	11
		14	15	16	17	18
		21	22	23	24	25
		28	29	30	31	
April						
	16					1
		4	5	6	7	8
		11	12	13	14	15
		18	19	20	21	22
		x	x	x	x	x
May						
	21	2	3	4	5	6
		9	10	11	12	13
		16	17	18	19	20
		23	24	25	26	27
		x	31			
June						
	11			1	2	3
		6	7	8	9	10
		13	14	15		

September through January - 99 days

February through June - 86 days

DAYS OUT

September 6 Labor Day
November 11 Veterans' Day
November 25-26 Thanksgiving Recess
(November 25 - Thanksgiving Day)

December 24-31 Christmas Vac.
February 21-25 Winter Vacat.
April 25-29 Spring Vacation
May 30 Memorial Day

185 - 180 days required for instructional purposes.
Monday, February 21, Washington's Birthday falls during the week of Winter Vacation.
Monday, April 25, Fast Day, falls during the week of Spring Vacat.

REPORT OF THE

SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		$83,218.52
Received from Selectmen	$710,791.66	
Revenue from State Sources	39,863.59	
Revenue from Federal Sources	5,801.87	
Revenue from All Other Sources	6,226.82	
TOTAL RECEIPTS		$762,683.94
Total Amount Availabe for Fiscal Year (Balance and Receipts)		845,902.46
Less School Board Orders Paid		811,051.58
BALANCE On Hand June 30, 1981 (Treasurer's Bank Balance)		34,850.88

July 22, 1981

Donna R. Golding
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of school district of Nottingham, N.H. of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Respectfully submitted,

Chester G. Batchelder
Auditor

August 10, 1981

BALANCE SHEET

June 30,1981

Current Assets	General	Capital Projects
Cash.....	$34,850.88	$49,668.09
TOTAL ASSETS.....	$34,850.88	$49,668.09
Liabilities and Fund Equity		
Unreserved Fund Balance.	$34,850.88	$49,688.09
TOTAL FUND EQUITY.....	$34,850.88	$49,688.09
TOTAL LIABILITIES AND FUND EQUITY.....	$34,850.88	$49,688.09

REPORT OF THE

DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1981-82 school year has been approved on the following basis:

TOTAL APPROPRIATIONS.....$915,922.00

REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	13,392.00
Sweepstakes	6,874.00
Foster Children	1,000.00
School Building Aid	22,185.00
Handicapped Aid	6,141.00
Child Nutrition Program	2,500.00
Other Federal Sources	400.00
Nottingham Youth Committee	250.00
TOTAL SCHOOL REVENUES AND CREDITS	52,742.00
DISTRICT ASSESSMENT	863,250.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	915,992.00

Respectfully submitted,

Lloyd M. Price
Commissioner

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENTS

(R.S.A. Chapter 189-45 - New Hampshire Laws)

School District	%Local Share	Superintendent	Assistant Supt.	Assistant Supt.
BARRINGTON	16.8	$ 4,200.00	$ 3,591.17	$ 3,313.97
FARMINGTON	24.2	6,050.00	5,172.99	4,773.69
MIDDLETON	2.2	550.00	470.27	433.97
MILTON	13.3	3,325.00	2,843.01	2,623.56
NORTHWOOD	10.5	2,625.00	2,244.48	2,071.23
NOTTINGHAM	9.0	2,250.00	1,923.84	1,775.34
STRAFFORD	8.4	2,100.00	1,795.58	1,656.98
WAKEFIELD	15.6	3,900.00	3,334.66	3,077.26
	100%	25,000.00	21,376.00	19,726.00
State's Share		2,500.00	2,274.00	2,274.00
TOTAL		$27,500.00	$23,650.00	$22,000.00

REPORT OF THE

SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September, 1981:

Staff Member	Assignment
Carl Batchelder	Principal
Joan Hart	Grade 1
Diane Wright	Grade 2
Elizabeth Turner	Grade 2
Elizabeth Sanborn	Grade 3
Linda Zimmel	Grade 4
Jill Beavers	Grade 4
Maureen Robinson	Grade 5
Sherry Cummings	Grade 5
Elizabeth Lynch	Grade 6
Susan Dolan	Grade 6
Thomas Hirsch	7 - 8 Science
R. Elaine Verhuel	7 - 8 Language Arts
Wesley Lavin	7 - 8 Math
Robert Gilmore	7 - 8 Social Studies
Patricia Chittick	Remedial Reading
Linda Lavoie	Special Education
Susan Young	Speech/Language
Virginia Garlow	Music
Tobey Harman	Art
Jean Fernald	Nurse
Linda Colby	Secretary
Gertrude Myers	Teacher's Aide
Betsey Schuster	Teacher's Aide*

*Funded with Title I, ESEA as part of Joint Project with Barrington, Northwood, Nottingham, and Strafford.

The enrollment by grades as reported on October 1, 1981 was as follows:

Grade	1	2	3	4	5	6	7	8	Total
Enrollment	29	32	26	35	33	38	33	31	257

Nottingham pupils attending secondary schools outside the district are as follows:

School Attended	9	10	11	12	Total
Coe-Brown Academy	12	6	6	2	26
Dover High School	29	15	13	11	68
Rochester	1	--	--	--	1
Oyster River	--	--	--	2	2
Raymond	5	6	3	4	18
Totals	47	27	22	19	115

In addition the District is supporting the following pupils that are handicapped and require special programs not available in Nottingham: 5 at Great Bay, 1 at Sweetser School, 1 at Bancroft North, 1 at SLC's ASE Program, 3 at Dover High School and 6 at SLC's TIP.

As has been the case in many school districts throughout New Hampshire and the Nation, the past year has been one of "belt tightening" and budgetary restraint. The Nottingham School Board and the administration have devoted may long hours attempting to "hold the line" concerning budgetary expenditures. This office has attempted to support the School Board's position in this regard by continually reviewing the spiraling cost of special education out-of-district pupil placements with the goal of developing cooperative programming between the school districts in School Administrative Unit #44. The purpose of such intra-Unit program cooperation is to achieve equivalent programming for children with special needs at reduced cost to the taxpayers. The planning process at the Unit level described above will experience initial success in September, 1982 when the first intra-Unit special needs program will begin in Farmington.

Curriculum development and the refinement of educational programs have continued to occupy a large percentage of the time and effort of faculty and administration as they strive to meet the everchanging individual needs of the student population. Mr. Batchelder has continued to work diligently with the teaching staff toward the full implementation of the School Administrative Unit # 44 accountability plan. The purpose of this plan is to provide a core curriculum for the school system, a process of reviewing teaching techniques and testing procedures with which to evaluate the program on a periodic basis to insure that children are experiencing an education commensurate with their individual abilities. This office will continue to cooperate very closely with Mr. Batchelder and the teaching staff to insure that program evaluation and curriculum accountability continue to receive the highest possible priority.

The School Administrative Unit is extremely fortunate this past year to receive the benefit of a $15,000. ESEA Title IV Part C competitive Federal Grant which has enabled us to initiate a computer science program at the Elementary School. While these programs are in an embryonic state, I am in total agreement with several national experts who have taken the position that public education must renew its commitment to math and science education with particular reference being placed on computer training. We have already begun to experience as a society, a virtual computer explosion in almost all facets of our lives. If we are to maintain a strong national presence as an economic and political world leader, it must begin in the classroom.

The 1980-1981 school year was a uear of growth in the Nottingham School System primarily in the refinement of the organizational structure of the School. During the current 1981-1982 school year, Mr. Batchelder and the faculty have been stressing instructional program excellence. I feel that a great deal of progress has been made concerning the refinement of educational programs as outlined above. In addition to focusing on the very important aspect of program refinement, Mr. Batchelder has

provided leadership in developing ever-improving parent/school communications, administrative/staff communications and a comprehensive staff and program supervision. In my judgement, the smooth working relationship and high degree of cooperation which presently exists between Mr. Batchelder and the staff is an indication of good teacher moral and the excellent interpersonal relationships which are being developed for the good of all Nottingham children.

As one review the past year there is one issue which continues to intrude into the affairs of local school districts and which at some point in time will require a solution. I speak of the continuing practice by our Federal and State governments of continuing to mandate the development of programs while leaving the bulk of the responsibility of financing such programs to the local taxpayers. Special education is the latest area where school districts have received promises of a specific level of funding from the Federal and State Governments only to end up with far less financial aid than was initially promised. To further underscore the point, Nottingham received absolutely no State aid at all under the foundation aid formula which is supposed to be the State's major financial aid to education for local communities. As of the writing of this report, the media is full of reports that State Government further plans to reduce State aid to local school districts through the reduction of Sweepstakes funds and monies from the Business Profits Tax.

Once again, on behalf of the Central Office staff, I wish to express our continued appreciation to the members of the School Board, the Principal, teachers and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

Barry L. Clough
Superintendent

REPORT OF THE PRINCIPAL

The staff and students of the Nottingham Elementary School settled into their new and renovated surroundings. Classrooms have been physically organized in conjunction with the age and learner characteristics of children. Three categories of grades comprise this organization and they are as follows: Primary years (Grades 1 - 3), Intermediate years (Grade 4 - 5), Middle School years (Grades 6 - 8).

We have four new teachers working with us this year in the following grades:

Grade 2 - Miss Elizabeth Turner

Grade 4 - Miss Jill Beavers

Grade 5 - Mrs. Maureen Robinson

Grade 6 - Mrs Suzanne Dolan

The school and community should be proud of their joint efforts which have positively effected the education of our children throughout the year.

School and Town Library cooperative efforts had as a result, government funding of an ESEA Title IVC Local Educational Improvement grant. Equipment, supplies, library staff, in addition to money available for field trips and speakers, is currently benefitting students in Grades 4 - 6 as they work to improve their Library Science skills.

A shining example of school and community team work was displayed when playground equipment was installed this past June. After the town's maintenance personnel cleared the land, vouluteers pooled their skills and resources together for an entire day of setting up new playground equipment. When the dust settled, an excellent job of upgrading the school playground was complete.

With the help of parents, teachers, and administrators, a parent volunteer program was organized over the summer of 1981. The program became fully operational by that October. Approximately one hundred hours of direct service to children in our school have been logged as of the writing of this report in January, 1982. Teachers, students, and volunteers have thus far found the program to be most worthwhile.

It is my sincere desire that the success of the above stated projects and programs will nurture further cooperation between the school and community.

It is our philosophy that intellectual, emotional, and physical growth be the collective comcerns in educating the whole child. In an effort to better address the physical needs of our children, we were indeed fortunate to be provided a student teacher from the University of New Hampshire for a period of six weeks. Parents, teachers, students, and administrators were unanimous in their desire that physical education be continued as a regular part of the school curriculum.

In closing, I would like to thank our fine teaching staff, parents, and school board members for their dedicated service throughout the 1981-1982 school year. Continued cooperative efforts and support will insure a bright future for the education of the Nottingham children.

Carl Batchelder
Principal

REPORT OF THE
NOTTINGHAM SCHOOL BOARD

The 1980-1981 academic year commenced in September with the building complete at last, as well as the landscaping, including an adequate parking lot and bus turn-around, a new baseball diamond, and the palyground equipment voted on last year. Many thanks are due once again to the Building Committee, the town's personnel, and the parent volunteers, whose dedicated efforts not only saved money and time, but also made the renovations possible.

More thanks are due our Principal, Carl Batchelder, for his extra ordinary efforts in organizing the parent volunteers and others who helped with the playground, and for his care and concern in ensuring that the new facilities are used and maintained. The Multi-Purpose Room continues to find new purposes, among which were dramatic productions and an intra-mural basketball program. The School Board would like to take this opportunity to invite the town to make use of this room; the only stipulations are that the Principal must have adequate notice to inform the staff, and that we cannot permit the use of alcoholic beverages in the building.

The most important thanks are reserved for the teachers whose steadfast devotion to the educational needs of our children have continued to product exceptionally high average test scores and diligent students. Moreover, many of the teachers continue their guidance outside the classroom, managing the extra-curricular activities and coaching sports. Their efforts are greatly appreciated by the School Board, the administration, and the parents.

At present we have formed a School Transportation Committee to study the complex economic and legal issues related to the bussing of students. This action was a direct result of parental participation in the School Board meetings. The Board always welcomes attendance of our regular meetings by parents and interested members of the community, and especially when it helps communicate ideas and solve potential problems. We look forward to your continued support.

Respectfully submitted,

Joseph Leddy, Chairman
Barbara H. Pratt
Nicholas Dawson

REPORT OF THE

SCHOOL NURSE

To the Superintendent of Schools:

The completed Nurse's Office made the year 1980-81 rewarding. The office location, near the main entrance and its nearness to the main office, aided in reporting and discharging students in cases of illness.

The yearly medical evaluations were accomplished with fewer problems; namely, the Audio-Visual testing and scoliosis examinations. Contact with parents, of an existing condition, were made in writing or by phone.

All grades met the requirements of the Health Studies program; Dental Health, Nutrition, safety, posture and personal hygiene were stressed. Grades 5-8 were presented a film with a speaker from the Seacoast Counselling Service, followed by a period of open questions and discussion. The 8th Grade study of the Reproductive System was moderated by the Nurse teaching the girls and the Science teacher teaching the boys. "Naturally a Girl" was shown to the 5th Grade girls, discussion of terms and terminology, the Nurse met with this group of girls for discussion of personal problems of adjustment to growth and development.

Medical records regarding immunization needs were updated. Medical conditions of individual students and their treatment were made known to all teachers. School Health policy was rechecked according to State requirements.

The Nurse attended workshops pertaining to school nursing. One was presented by the March of Dimes on "Adolescent Sexuality", which is becoming a serious program at the Junior High level.

I wish to thank the Superintendent, the School Board , the Principal and the Staff for their cooperation.

Respectfully submitted,

Jean B. Fernald, R.N.
School Nurse

1981

NOTTINGHAM SCHOOL GRADUATES

Jessie Lynn Auger
Joseph Bascom
Paul R. Benoit
Gary A. Black
Kerry Ann Bowse
Timothy A Brooks
Lloyd Kelsey Brower
Kellee Cloutier
Kimberlee Cloutier
Robert George Davies,III
Richard James DeButts, Jr.
Debbie Dupont
John Eddington
Frederick F. Gobron
Dean Grippo
Robin A. Hilton
Holly Lynn Hodgdon
Kimberly M. Holmes
Arthur Paul Jenks
Kellie Ann Jewett
Kirsten Koskinen
Sean Koskinen
Patricia M. McAleer
Jennifer McDonald
Sally Ann McGowen
Melissa Anne McIntire
Deborah R. McKnight
Diane L. McPhee
David Moll
Ricky Joseph Nelson
William J. Nigro
Darryl C. Osborne
Wendy Sue Pierce
Jodi Lisa Popek
David E. Rollins
Joseph Henry Spreeman, Jr.
Paul Stevens
Mellisa Jane Stickney
Andrew James Stratz
John Terninko
Virginia K. Terreson
Richard Thibedeau
Dennis Allen Tuttle, Jr.
Susan Anne Wentworth
Michael S. Westrick
Lisa Elizabeth White
Jonathan Witham
Kimberly Workman
Frances Mary Wright

SCHOOL ADMINISTRATIVE UNIT # 44 BUDGET

DISTRIBUTION OF $252,908.48 TO BE RAISED BY DISTRICTS.

District	1980 Equalized Valuation	Valuation Percent	1980-81 Pupils	Pupil Percent	Combined Percent	District Share
BARRINGTON	$85,398,186	16.79	549.1	16.71	33.50	$42,362.17
FARMINGTON	82,111,135	16.14	1054.4	32.09	48.23	60,988.88
MIDDLETON	23,851,649	4.69	-0-	-0-	4.69	5,930.70
MILTON	50,828,770	9.99	511.3	15.55	25.54	32,296.41
NORTHWOOD	49,526,379	9.74	315.8	9.61	19.35	24,618.90
NOTTINGHAM	57,279,641	11.26	294.5	8.96	20.22	25,569.05
STRAFFORD	54,528,436	10.72	241.8	7.36	18.08	22,862.93
WAKEFIELD	105,139,827	20.67	319.3	9.72	30.39	38,429.44
TOTAL	$508,664,023	100.00	3286.2	100.00	200.00	$252,908.48

December 8, 1981

Waldron B. Haley
Chairman
School Administrative Unit Board

VITAL STATISTICS

BIRTHS REGISTERED IN TOWN OF NOTTINGHAM, N.H. FOR YEAR ENDING DECEMBER 31, 1981

Date	Name of Child	Name of Father	Name of Mother	Birth Place
02-09-81	Joshua Michael Langlois	David E. Langlois	Diane M. Rousseau	Dover
02-18-81	Darrell John Wozniak	David J. Wozniak	Linda A. Grochmal	Exeter
02-25-81	Starcia Marie Parenteau	Patrick M. Parenteau	Melodie J. Adams	Portsmouth
03-07-81	Laura Marie Wickman	Patrick J. Wickman	Rose M. Dusseault	Rochester
03-15-81	Amanda Lynn Travis	John W. Travis	Cheryl A. Lampron	Exeter
03-26-81	Elizabeth Anne Nelson	Wayne E. Nelson	Irene M. Adjutant	Exeter
04-05-81	Caroline Marie Cardarople	Richard D. Cardarople	Mary Ellen Benefiel	Exeter
05-08-81	Tucker Duff Dawson	Nicholas B. Dawson	Elizabeth S. Niebling	Exeter
06-03-81	Stephanie Jean Dearborn	Richard S. Dearborn	Christine L. Call	Exeter
06-17-81	Jodie Kathryn Bigelow	Harold F. Bigelow III	Pamela M. Bessey	Exeter
07-08-81	Krista Margie Gazzola	David P. Gazzola	Petra I. Horst	Concord
07-24-81	Wendy Paige Beaumier	Richard A. Beaumier	Denise M.C. Robitaille	Dover
07-24-81	Bryan Kristofer Papineau	Thomas A. Papineau	Laura H. Nickerson	Nashua
08-05-81	John Samuel Perkins	John E. Perkins	Gail A. Fifield	Exeter
08-19-81	Erika Leigh Hayden	Robert E. Hayden	Margaret V. Bartlett	Exeter
09-15-81	Lydia Mae Guptill	Clyde C. Guptill	Jenifer L. Merryfield	Rochester
10-09-81	John Robert Anderson	Paul S. Anderson	Andrea M. Dineen	Dover
10-20-81	Shaun D. Benningfield-Pinard	Billy H. Benningfield	Diana L. Pinard	Exeter
10-25-81	Samuel John Bascom	David P. Bascom	Lorna R. Tree	Dover
11-26-81	Rebecca Lynne Andersen	Richard A. Andersen	Karen A. Donahue	Concord
12-01-81	Emily Nims	James B. Nims	Lucinda MacDonald	Dover
12-10-81	Lisa Michelle Smith	Philip W. Smith	Deborah T. Marino	Exeter
12-29-81	Rebecca Ann Shea	David B. Shea	Janis A. McLellan	Exeter

MARRIAGES REGISTERED IN TOWN OF NOTTINGHAM, N.H. FOR YEAR ENDING DECEMBER 31, 1981

Date	Groom's Name	Residence	Bride's Name	Residence
02-07-81	Donald S. Tuttle	W. Nottingham	Janet M. Collins	W. Nottingham
02-14-81	George W. Greene	Nottingham	Barbara J. Johnson	Hampton
02-15-81	Darren J. Lee	Nottingham	Jennifer L. Grant	Nottingham
03-14-81	John F. Eckert	Nottingham	Janet E. Demmons	Nottingham
03-28-81	Harold L. Beal	Dover	Bonnie M. Chase	Nottingham
04-03-81	John E. Perkins	Nottingham	Gail A. Fifield	Exeter
04-18-81	Michael A. Barbin	Nottingham	Terry L. Belcher	E. Kingston
04-25-81	David A. Stratz	Nottingham	Terry A. Hebert	Somersworth
06-20-81	Robert R. Harmon, Jr.	Nottingham	Wendy J. Wentworth	Raymond
06-24-81	Winthrop R. True	Nottingham	Vickie Fletcher	Nottingham
06-27-81	Larry E. Ellison	Nottingham	Linda M. Nichols	Newmarket
06-27-81	Alex R. Wilkins	Nottingham	Phyllis J. Higgins	Rochester
06-27-81	Charles W. Rondeau	Rochester	Tracy L. Chamberlain	Nottingham
06-27-81	Roger J. Bevins	Nottingham	Rita M. Bickford	Dover
06-28-81	Daniel N. Elliott	Nottingham	Joanne M. Luke	Roslindale, Mass.
07-10-81	Merton E. Twombly	Nottingham	Janice C. Chase	Nottingham
08-08-81	Paul K. Freeman	Nottingham	C. Meigs Dickman	Nottingham
08-22-81	Glen A. Koenig	Nottingham	Vicky L. Robertson	Nottingham
09-12-81	Thomas W. Seiler	Nottingham	Jealene R. McDonald	Nottingham
09-12-81	Stephen J. Iocco	Raymond	Jayne F. Jackson	Nottingham
09-26-81	Stephen DiMattei	Hartford, Conn.	Paula L. Kebler	Nottingham
10-02-81	Steven W. George	Nottingham	Vicki M. Crampton	Portsmouth
10-17-81	Edward W. Davis	Lee	Suzanne L. Harvey	Nottingham
10-23-81	George M. Serven	Nottingham	Janice M. Street	Dover
10-24-81	Richard L. Sirois	Nottingham	Paulette G. Blais-Liddell	Nottingham
11-14-81	Michael D. Tufts	Dover	Laurie A. Osborne	Nottingham
11-24-81	Donald L. Fogg	Nottingham	Marjorie J. Hudson	Nottingham
11-24-81	Larry I. Nelson	Nottingham	Susanne Truelson	Connecticut

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, NH FOR YEAR ENDING DECEMBER 31, 1981

Date	Name of Deceased	Place of Death	Name of Father	Mother's Maiden Name
01-17-81	Lester L. Harrison	Manchester	Lewis B. Harrison	Leona Purington
01-19-81	Ronald E. McGowen	Exeter	Royce A. McGowen	Doris Jones
03-19-81	Lance K. Canon	Nottingham	Clifford Crooks	Rebecca A. James
05-15-81	John Joseph Dineen	Nottingham	Daniel F. Dineen	Mary Tracey
07-03-81	Jeannette S. Burke	Portsmouth	James G. Moore	Margaret LeBlanc
07-26-81	Jesse George Hodgdon	Concord	George Hodgdon	Alice West
08-14-81	Elwin L. Cilley	Nottingham	George Cilley	Alice M. Harvey
08-19-81	Dorothy J. Daggett	Nottingham	Ainley W. Jones	Vida Jones
09-21-81	William E. Yates	Nottingham	William M. Yates	Christine Crothers
09-23-81	Susan E. Cahill	Concord	Thomas W. Fitzpatrick	Susan E. Cassidy
10-29-81	Richard F. Woodward	Dover	Andrew C. Woodward	Anna M. Davis